



PURCHASE ORDER

PO Number:303-8-0706
 Requisition Number:303-8-01810

Order Date: 6/5/2018
Released

MAIL INVOICE TO AGENCY BELOW
 TEXAS FACILITIES COMMISSION
 FISCAL MANAGEMENT / ACCOUNTS PAYABLE
 P.O. BOX 13047 Austin, Texas 78711-3047
 OR
 email to: accountspayable@tfc.state.tx.us

Delivery Location

--Select--
Show numbers on all papers and packages

Referenced Source or Vendor

17521179766
 Metro Irrigation - Aus BR #7
 6719 Shirley Ave
 Austin, TX 78752
 Jim B.
 Phone:512-458-5296, Fax:512-458-8641
jimb@metroirrigationsupply.com

Description Re-calibrate backflow testing equipment.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
DATE: 5-15-18	1	job	\$62.50	6/5/2018	6/30/2018	\$62.50

ORG CODE: 0442

VENDOR: Metro Irrigation – Aus BR#7 6719 Shirley Avenue Austin, TX 78752 (512)-458-5296 Fax (512)-458-8641

REQUISITION AMOUNT: \$62.50

BUILDING: ALL - Backflow Calibration

HISTORY: Backflow Testing Equipment is required to be

Re-Calibrated Annually.

DESCRIPTION: Life Safety.

JUSTIFICATION: Life Safety Support.

FUNDING: PREM

OVERSIGHT RESPONSIBILITIES:

Matt Groce 512-936-2025 Desk 512-269-9003 Cell

NIGP Class: 934

NIGP Item: 37

Object Class: 271

Reimbursement Type: Not Reimbursable

Grand Total \$62.50

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2018
Division	Planning and Real Estate Mgmt
Program	Property Management
Phone	5129362025
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	Services Purchase \$5000 or less - E
Work Order Number	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.