PURCHASE ORDER

PO Number:303-8-0809
Requisition Number:303-8-02068

Order Date: 7/12/2018
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

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
ATTN: Leandra Contreras
Austin, TX 78701
Show numbers on all papers and packages

Referenced Source or Vendor

10428489347
R S MEANS CO INC
PO BOX 7247-6961
PHILADELPHIA, PA 191706961
Beth Corbley
Phone:770-209-3487, Fax:678-680-0180
b.corbley@thegordiangroup.com

Description

2018 RS Means Publications

Pricing as per attached quote Q056888 dated 07/20/2018.

TFC Contact:
Craig Wingfield, 512-463-6299

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Assemblies Cost Data 2018 (book), Item #60068	1	EACH	$402.79	7/12/2018	8/17/2018	$402.79

Price is $423.99
MINUS 5% discount -$21.20

NIGP Class: 715
NIGP Item: 12

Object Class: 382
Reimbursement Type: Not Reimburseable

2018 Building Construction Cost Book, Item #60018

Price is $272.99
MINUS 5% discount -$13.65

1	EACH	$259.34	7/12/2018	8/17/2018	$259.34

NIGP Class: 715
NIGP Item: 12
Object Class: 382
Reimbursement Type: Not Reimburseable

2018 Electrical Cost Book, Item #60038

Price is $266.99
MINUS 5% discount -$13.35

1	EACH	$253.64	7/12/2018	8/17/2018	$253.64

NIGP Class: 715
NIGP Item: 12
Object Class: 382
Reimbursement Type: Not Reimburseable

2018 Square Foot Cost Book, Item #60058

Price is $362.99
MINUS 5% discount -$18.15

1	EACH	$344.84	7/12/2018	8/17/2018	$344.84

NIGP Class: 715
NIGP Item: 12
Object Class: 382
Reimbursement Type: Not Reimburseable

2018 Facilities Cost Book, Item #60208

Price is $758.99
MINUS 5% discount -$39.30

1	EACH	$746.69	7/12/2018	8/17/2018	$746.69

NIGP Class: 715
NIGP Item: 12
Object Class: 382
Reimbursement Type: Not Reimburseable

2018 Plumbing Cost Book, Item #60218

Price is $266.99
MINUS 5% discount -$13.35

1	EACH	$253.64	7/12/2018	8/17/2018	$253.64

NIGP Class: 715
NIGP Item: 12
Object Class: 382
Reimbursement Type: Not Reimburseable

2018 Sitework & Landscape Cost Book, Item #60288	1	EACH	$253.64	7/12/2018	8/17/2018	$253.64

Price is $266.99
MINUS 5% discount -$13.35

NIGP Class: 715

NIGP Item: 12 **Object Class:** 382 **Reimbursement Type:** Not Reimburseable						
Shipping						
NIGP Class: 715 **NIGP Item:** 12 **Object Class:** 382 **Reimbursement Type:** Not Reimburseable	1	LOT	$25.00	7/12/2018	8/17/2018	$25.00
					Grand Total	**$2,539.58**

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	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	512.463.6299
Org Code	0802 - Project Management
Type of Purchase/PCC Code	Commodity 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.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Gamino Jr, Rico - CTPM, CTCM, 5129363567

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this number order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas

(Show Terms And Conditions...)