



PURCHASE ORDER

PO Number: 303-8-0917

Requisition Number: 303-8-02230

Order Date: 8/31/2018

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

Other
Surplus Property Warehouse
6506 Bolm Road
AUSTIN, TX 78721

Show numbers on all papers and packages

Referenced Source or Vendor

15819631365
American Material Handling
3651 Mars Hill Road
Watkinsville, GA 70677-5986
Brian Riley
Phone: 770-381-8436, Fax:
brian.riley@amh-eq.com

Two LP Gas Powered Internal Combustion Lift Trucks:
1 Rough Terrain Tires
1 Regular Cushion (Warehouse) Tires

Description

Pricing as per IFB 303-8-02230 and vendor response.

TFC Contact:
Kristy Fierro, 512-463-3458

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Forklift with Rough Terrain Pneumatic Tires New Doosan Model G30P-5LP Forklift Specifications as per IFB 303-8-02230 and submitted bid.	1	EA	\$24,936.00	8/31/2018	12/31/2018	\$24,936.00

NIGP Class: 560

NIGP Item: 75
Object Class: 372
Reimbursement Type: Not Reimbursable

5 Year/10,000 Hour Warranty for Rough Terrain
Pneumatic Tire Forklift

Warranty Service must be by authorized dealer:
Currently Equipment Depot Inc.
15727 I-35 N Pflugerville
Austin, TX, 78660

1	EA	\$500.00	1/1/2020	1/1/2023	\$500.00
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NIGP Class: 560
NIGP Item: 75
Object Class: 372
Reimbursement Type: Not Reimbursable
Notes: See attached warranty sheet for full details.
Dates are estimates only. Warranty shall be for 5
years from delivery date to Bolm Road Warehouse.

Forklift with Normal Indoor Cushion Tires
New Doosan Model GC30P-5LP Forklift, LBJ Power
Specifications as per IFB 303-8-02230 and submitted
bid.

1	EA	\$24,834.00	8/31/2018	12/31/2018	\$24,834.00
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NIGP Class: 560
NIGP Item: 75
Object Class: 372
Reimbursement Type: Not Reimbursable

5 Year/10,000 Hour Warranty for Indoor Cushion Tire
Forklift

Warranty Service must be by authorized dealer:
Currently Equipment Depot Inc.
15727 I-35 N Pflugerville
Austin, TX, 78660

1	EA	\$500.00	1/1/2020	1/1/2023	\$500.00
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NIGP Class: 560
NIGP Item: 75
Object Class: 372
Reimbursement Type: Not Reimbursable
Notes: See attached warranty sheet for full details.
Dates are estimates only. Warranty shall be for 5
years from delivery date to Bolm Road Warehouse.

Grand Total \$50,770.00

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	Executive
Program	Surplus Property - Federal/State

Phone 5124633458
Org Code 0330 - State Surplus Property
Type of Purchase/PCC Code Services \$25000.01 and over - S
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

[\(Show Terms And Conditions...\)](#)