



PURCHASE ORDER

PO Number:303-8-8022

Requisition Number:303-8-02113

Order Date: 7/3/2018

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

Stephen F. Austin Building
 1700 N. Congress Ave.
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17427174630
 Visual Innovations Company
 8500 Shoal Creek Blvd., Bldg. 1
 Austin, TX 78757
 Daniel DeLeon
 Phone:512-334-1161, Fax:512-334-1133
daniel_deleon@vicav.com

Description SFA - Emergency Purchase for diagnostic and repairs to Audio/Video system.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
EMERGENCY PO#303-8-8022	1	JOB	\$2,000.00	6/28/2018	8/31/2018	\$2,000.00

DATE: 6/28/18

ORG CODE: 0442

WORK ORDER: N/A

VENDOR: Video Innovations

REQUISITION AMOUNT: NOT TO EXCEED \$2000,00

BUILDING: Stephen F. Austin

LOCATION: Room 170

HISTORY: Audio/Video System Diagnostics/Repair for old failing hardware

DESCRIPTION: The system has issues with floor box modules that are not allowing the audio and signal through.

JUSTIFICATION: Old out dated system components are starting to show their age.

OVERSIGHT RESPONSIBILITIES: Jeff Hoffman

NIGP Class: 920

NIGP Item: 37

Object Class: 330

Reimbursement Type: Not Reimbursable

Grand Total \$2,000.00

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	Planning and Real Estate Mgmt
Program	Property Management
Phone	5124633407
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	DIR Contracts - I
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;