



# PURCHASE ORDER

**PO Number: 303-8-8031**

*Requisition Number: 303-8-02457*

**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](mailto:accountspayable@tfc.state.tx.us)

**Delivery Location**

DSHS Dr. Bob Glaze Laboratory  
 1100 W. 49th Street  
 Austin, TX 78756

***Show numbers on all papers and packages***

**Referenced Source or Vendor**

11137950165  
 Guardian Industrial Supply  
 10629 Metric Blvd  
 Austin, TX 78758  
 Robert Garza  
 Phone: 512-973-3500, Fax: 512-973-3588  
[orders@guardian-industrial.com](mailto:orders@guardian-industrial.com)

**Description** DBGL-Replace 800 amp breaker that failed 8/23/18

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Emergency PO# 303-8-8031	1	ea	\$2,800.00	8/23/2018	8/31/2018	\$2,800.00

Cutler Hammer Breaker switch  
 MDL3800F  
 3P-800A-600VAC-250VDC EA  
 65kAIC@240VAC 50kAIC@480VAC  
 25kAIC@600VAC FRAME ONLY

Building: DBGL  
 Location: DBGL 7th Floor

Description: Replace 800 amp breaker that failed  
 8/23/18

Work Order #: 651111

Justification: This is for the exhaust for the lab on normal power

Funding: HB 3042

Oversight Responsibilities: Jonathan Hickman 512-475-4309

**NIGP Class:** 285

**NIGP Item:** 14

**Object Class:** 266

**Reimbursement Type:** HB3042

Emergency PO# 303-8-8031

Cutler Hammer Breaker  
MT3800T  
800AMP Trip

Building: DBGL  
Location: DBGL 7th Floor

Description: Replace 800 amp breaker that failed 8/23/18

Work Order #: 651111	1	ea	\$1,837.50	8/23/2018	8/31/2018	\$1,837.50
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Justification: This is for the exhaust for the lab on normal power

Funding: HB 3042

Oversight Responsibilities: Jonathan Hickman 512-475-4309

**NIGP Class:** 285

**NIGP Item:** 14

**Reimbursement Type:** HB3042

**Grand Total \$4,637.50**

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.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2018
<b>Division</b>	Planning and Real Estate Mgmt
<b>Program</b>	Property Management
<b>Phone</b>	5124752436
<b>Org Code</b>	0442 - Facility Maintenance

**Type of Purchase/PCC Code** Services Purchase \$5000 or less - E

**Work Order Number** 651111

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: \_\_\_\_\_

Ehlert, Richard - CTPM, CTCM, 5124630209

**(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 Chapter 20, 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...)

