



PURCHASE ORDER

PO Number: 303-9-0103

Requisition Number: 303-9-00235

Order Date: 9/26/2018

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: James Wooley, 512-475-2457
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17428865806
HILL COUNTRY ELECTRIC SUPPLY
4801 FREIDRICH LANE
BLDG 2 # 200
AUSTIN, TX 787440000
Darwin Cox
Phone: 512-428-9300, Fax: 512-428-9830
dcox@HCES.NET

Electrical Supplies

Description Pricing as per attached quote S101791310 dated 09/10/2018.

TFC Contact:
James Wooley, 512-475-2457

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
ILSIK6 ILSCO IK-6 6AWG COP SPLIT BOLT	12	EA	\$1.26	9/26/2018	10/31/2018	\$15.12

NIGP Class: 285
NIGP Item: 23
Object Class: 328
Reimbursement Type: Not Reimbursable

ILSIK4

ILSCO IK-4 4AWG COP SPLIT BOLT

#118027

NIGP Class: 285 12 EA \$1.56 9/26/2018 10/31/2018 \$18.72
NIGP Item: 23
Object Class: 328
Reimbursement Type: Not Reimbursable

WATDW-100-W

WATT DW-100-W 120/277V WLSW OCC SEN

NIGP Class: 285 5 EA \$121.16 9/26/2018 10/31/2018 \$605.80
NIGP Item: 79
Object Class: 328
Reimbursement Type: Not Reimbursable

LITPSQ500QDM12

LITH PSQ500QD-M12 FIELD U INVRT LUM

INVRT LUM

NIGP Class: 285 20 EA \$59.51 9/26/2018 10/31/2018 \$1,190.20
NIGP Item: 06
Object Class: 328
Reimbursement Type: Not Reimbursable

ADV71A6552001

ADV 71A6552001 1000W MH BALLAST KIT

BALLAST 5 TAP BALLAST

NIGP Class: 285 6 EA \$97.40 9/26/2018 10/31/2018 \$584.40
NIGP Item: 06
Object Class: 330
Reimbursement Type: Not Reimbursable

Grand Total \$2,414.24

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 2019
Division Planning and Real Estate Mgmt
Program Property Management
Phone 5124752457
Org Code 0442 - Facility Maintenance
Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number Stock

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

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