PURCHASE ORDER

PO Number:303-9-0119
Requisition Number:303-9-00314

Order Date: 10/1/2018
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: Dan Simms, 512-463-3532
Austin, TX 78701
Show numbers on all papers and packages

Referenced Source or Vendor

17424561300
ADVANCED MECHANICAL SYSTEMS
12815 COGBURN
SAN ANTONIO, TX 78249
Matt Fluchel
Phone:210-690-0500, Fax:210-690-1114
mfluchel@amstexas.com

Description

SFA - Seals to Repair Leaking Pump

Pricing as per attached quote dated 09/18/2018.

TFC Contact:
Dan Simms, 512-463-3532

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
411 HI-WEAR MECHANICAL SEALS Aurora PS 7 Hi-wear silicon carbide X silicon carbide mechanical seals. **NIGP Class:** 670 **NIGP Item:** 58 **Object Class:** 330 **Reimbursement Type:** Not Reimburseable	2	EA	$898.00	10/1/2018	10/12/2018	$1,796.00

Aurora Case Gasket for 411BF PS7 Item #364-0806-598 **NIGP Class:** 670 **NIGP Item:** 58 **Object Class:** 330 **Reimbursement Type:** Not Reimburseable	1	EA	$135.00	10/1/2018	10/12/2018	$135.00
					Grand Total	**$1,931.00**

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	2019
Division	Planning and Real Estate Mgmt
Program	Property Management
Phone	5124633532
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	655895

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...)