



PURCHASE ORDER

PO Number:303-9-0202

Requisition Number:303-9-00529

Order Date: 10/31/2018

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

Parking Garage R, Warehouse
 1706 San Jacinto Blvd.
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

32045095679
 Southwest Pumps, LLC
 310 N. 3rd Street
 Suite 200
 Sanger, TX 76266-4836
 Kasey Melton
 Phone:940-453-1231, Fax:
Kasey@southwest-pumps.com

Description DHT-Replace Faulty Solenoid for DHT Fire Pump.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Org Code: 0442	1	lot	\$690.00	10/31/2018	12/1/2018	\$690.00

Vendor: Southwest Pumps
 Vendor Contact Name: Kasey Melton
 Vendor Phone Number: 940-453-1231
 Vendor Email: Kasey@southwest-pumps.com
 DeliveryAddress:

Requisition Amount: \$740.00

Building: DHT
 Location: DHT

Description: Replace Faulty Solenoid for DHT Fire Pump.

ASCO 8210G002 Solenoid including freight.

Justification: Life Safety

Funding: HB3042

Contract Term One Year

Oversight Responsibilities: Matt Groce 512-269-9003

NIGP Class: 670

NIGP Item: 80

Object Class: 266

Reimbursement Type: HB3042

Freight for Line Item #1.

NIGP Class: 962

1 lot \$50.00 10/31/2018 12/1/2018 \$50.00

NIGP Item: 86

Reimbursement Type: Not Reimbursable

Grand Total \$740.00

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	5129362025
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	na

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;