



PURCHASE ORDER

PO Number:303-9-0203

Requisition Number:303-9-00594

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

John H. Winters Building
 701 W. 51st Street
 Austin, TX 78751

Show numbers on all papers and packages

Referenced Source or Vendor

18106493234
 Cool Services, Inc.
 1804 Branch Mark Drive
 Austin, TX 78728
 Robert Gonzalez
 Phone:512-834-2005, Fax:
 Robert@coolservicesinc.com

Description JHW - During the rebuild of CWP #2 the brass sleeves were worn, TFC will buy new sleeves and CSI will install them

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Building: JHW	1	Job	\$990.00	10/31/2018	2/28/2019	\$990.00

Location: 701 West 51st Street

Description: During the rebuild of CWP #2 the brass sleeves were worn, TFC will buy new sleeves and CSI will install them

Work Order #: 653909

Justification: Condenser pumps need to operate for cooling to the building

Funding (Pick One): Not Reimbursable
Contract Term, 30 days

Oversight Responsibilities: Dan Simms 512-680-9827

NIGP Class: 910
NIGP Item: 39
Object Class: 266
Reimbursement Type: Not Reimbursable

Grand Total \$990.00

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	653909

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