



PURCHASE ORDER

PO Number:303-9-0205

Requisition Number:303-9-00590

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

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

Show numbers on all papers and packages

Referenced Source or Vendor

33133133133
 Department of Information Resources (DIR)
 P.O. Box 13564
 Austin, TX 78711
 Jay Graves
 Phone:512-463-3291, Fax:512-936-6661

Description EXEMPT WITH SPECIFIC LEGALK CITE:
 TGC771 INTERAGENCY COOPERATION ACT
 Per DSHS Bench Modification project instructions, install new cat 6 network data drops in L316, L331. Also install 2 cat 6 network data drops in Fire Room L108.1 for new fire alarm panel.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Per DIR proposal dated 10/26/2018, install new cat 6 network data drops in L316, L331 as described in DSHS Bench Modification project instructions. Also install 2 cat 6 network data drops in Fire Room L108.1 for new fire alarm panel.	1	job	\$1,273.72	10/29/2018	11/16/2018	\$1,273.72

NIGP Class: 915
NIGP Item: 97
Object Class: 335
Reimbursement Type: Not Reimbursable

Grand Total \$1,273.72

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	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5124638198
Org Code	6086 - DSHS Dr. Bob Glaze/A600 Laboratories
Type of Purchase/PCC Code	' ' Exempt with Specific Legal Cite
Work Order Number	N/A

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 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...)