



PURCHASE ORDER

PO Number: 303-9-0241

Requisition Number: 303-9-00685

Order Date: 11/16/2018

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

17428865806
Hill Country Electric Supply
4801 Freidrich Lane
Building 2, Suite 200
Austin, TX 78744
Darrell Jones
Phone: 512-428-9306, Fax: 512-428-9830
djones@hces.net

Description Electrical Supplies

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
ADVICN2P60N35I: ADV ICN2P60N35I 120-277V ELEC BLST F96T12 2 LAMP 8FT BALLAST	10	ea	\$24.00	11/16/2018	11/30/2018	\$240.00
NIGP Class: 285 NIGP Item: 06 Object Class: 330 Reimbursement Type: Not Reimbursable						
SOLA E-871-WDD-117: 175W METAL HALIDE 5-TAP M57 BALLAST KIT	10	ea	\$47.27	11/16/2018	11/30/2018	\$472.70

NIGP Class: 285
NIGP Item: 06
Object Class: 330
Reimbursement Type: Not Reimbursable

GELF20T12CWECO:
 GE F20T12/CW/ECO FLUOR LAMP

NIGP Class: 285	60	ea	\$1.65	11/16/2018	11/30/2018	\$99.00
NIGP Item: 50						
Object Class: 300						
Reimbursement Type: Not Reimbursable						

GELMVR100UMED:
 GE MVR100/U/MED MH LAMP

NIGP Class: 285	50	ea	\$19.32	11/16/2018	11/30/2018	\$966.00
NIGP Item: 50						
Object Class: 300						
Reimbursement Type: Not Reimbursable						

CWDSGF20W:
 CWD SGF20W GFCI ST DUPLEX 20A 125V WH
 10/ea @ \$15.244/ea

NIGP Class: 285	1	lot	\$152.44	11/16/2018	11/30/2018	\$152.44
NIGP Item: 95						
Object Class: 328						
Reimbursement Type: Not Reimbursable						

HUB8300WHI:
 HUBW 8300WHI 20A 125V HG RCPT

100/ea @ \$5.488/ea

NIGP Class: 285	1	lot	\$548.80	11/16/2018	11/30/2018	\$548.80
NIGP Item: 95						
Object Class: 328						
Reimbursement Type: Not Reimbursable						
Notes: TFC Contact: James Wooley @ 512-475-2457						

Grand Total \$2,478.94

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: _____

Gresham, Colin - CTPM, CTCM, 5129360647

(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

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