PURCHASE ORDER

PO Number:303-9-0258
Requisition Number:303-9-00733

Order Date: 11/19/2018
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

Texas School for the Deaf
1102 S. Congress Ave.
Austin, TX 78704
Show numbers on all papers and packages

Referenced Source or Vendor

17420206462
HULL SUPPLY COMPANY INC
5117 E. CESAR CHAVEZ (E. 1ST)
AUSTIN, TX 787020000
Mark Longoria
Phone:512-439-2779, Fax:
marklongoria@hullservices.com

Description Door splitting at the hinges and separating from the frame

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Description: Door splitting at the hinges and separating from the frame Work Order #: 663281 Justification: Safety, Security and Fire protection Funding (Pick One): (Not Reimbursable), Reimbursable, HB3042, DM Project # Contract Term (Work must be complete by date): 12-30-18 Oversight Responsibilities: Nick Sultemeier @ TSD Campus	1	each	$2,154.00	11/19/2018	3/31/2019	$2,154.00

NIGP Class: 936

NIGP Item: 23
Object Class: 266
Reimbursement Type: Not Reimburseable
Notes: Student slammed door into stop causing this damage

Grand Total $2,154.00

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	5124625385
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	663281

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