



PURCHASE ORDER

PO Number:303-9-0261

Requisition Number:303-9-00747

Order Date: 11/21/2018

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 Hill Country Electric, THO, WO 657381, Teionne Woods

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Hill Country Electric quote #S101831244 for lighting materials for two new offices on the 4th floor, THO.	2	each	\$145.25	11/21/2018	12/15/2018	\$290.50

LIT2BLT440LADPEZ1LP835
 LIIO 2BLT4-40L-ADP-EZ1-LP835 BALLASTS

NIGP Class: 285

NIGP Item: 06

Object Class: 328

Reimbursement Type: Reimburseable

Notes: Funded by Department of Licensing and Regulation (452)

WATTMDM-101-W
WATT LMDM-101-W WALL SWITCH

NIGP Class: 285

NIGP Item: 95

2 each \$77.14 11/21/2018 12/15/2018 \$154.28

Object Class: 328

Reimbursement Type: Reimbursable

Notes: Funded by Department of Licensing and Regulation (452)

WATLMDC-100
WATT LMDC-100-24V 20MA SENSOR

NIGP Class: 855

NIGP Item: 44

2 each \$224.28 11/21/2018 12/15/2018 \$448.56

Object Class: 330

Reimbursement Type: Reimbursable

Notes: Funded by Department of Licensing and Regulation (452)

WATLMRC-111
WATT LMRC-111 LIGHT FIXTURE

NIGP Class: 285

NIGP Item: 54

2 each \$125.71 11/21/2018 12/15/2018 \$251.42

Object Class: 328

Reimbursement Type: Reimbursable

Notes: Funded by Department of Licensing and Regulation (452)

Grand Total \$1,144.76

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 Minor Construction
Phone 5124634202
Org Code 0822 - Minor Construction
Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number 657381

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;