



PURCHASE ORDER

PO Number:303-9-0270

Requisition Number:303-9-00725

Order Date: 11/27/2018

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

--Select--

Show numbers on all papers and packages

Referenced Source or Vendor

17420645941
Fleet Maintenance of Texas
4812 E 7th Street
PO Box 6130
Austin, Tx 78762
Matthew
Phone:512-836-8000, Fax:512-385-8427
service@fmetaustin.com

CONFIRMATION ORDER - REPAIRS ARE COMPLETE

Description Repairs for 2000 Chevrolet Truck C6500 Vin: 1GBK7H1CXJ507672

TFC Contact:
Kristy Fierro, 512-463-3458

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Check and repair Hydraulic leak on lift gate.	1	EA	\$156.25	11/12/2018	11/13/2018	\$156.25

NIGP Class: 928
NIGP Item: 87
Object Class: 368
Reimbursement Type: Not Reimbursable

Notes: Mechanic determined that there was not a hydraulic leak, just air in hydraulic line causing leakage

Parts

NIGP Class: 928

NIGP Item: 87

Object Class: 368

Reimbursement Type: Not Reimbursable

Notes: Non-CHLOR BRAKE CLEANER

TRANFLU QT. DEXRON3I

SUPPLY FEE

1	EA	\$16.63	11/12/2018	11/13/2018	\$16.63
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NIGP Class: 928

NIGP Item: 87

Object Class: 368

Reimbursement Type: Not Reimbursable

1	EA	\$10.37	11/12/2018	11/13/2018	\$10.37
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Grand Total \$183.25

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	Executive
Program	Surplus Property - Federal/State
Phone	5124633458
Org Code	0330 - State Surplus Property
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
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: _____

Gamino Jr, Rico - CTPM, CTCM, 5129363567

(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

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