



PURCHASE ORDER

PO Number: 303-9-0320

Requisition Number: 303-9-00883

Order Date: 12/12/2018

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

13647408940
 Legacy Arbor Care, LLC
 P.O. Box 998
 Cedar Park, TX 78630
 Brenna Frazier
 Phone: 512-971-5564, Fax:
brent@legacyarbor.com

Description Per estimate, prune out diseased wood on Post Oak tree, and remove Live Oak tree.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Org Code: 0430	1	job	\$1,200.00	12/12/2018	1/31/2019	\$1,200.00

Vendor: Legacy Arbor Care, P.O. Box 998, Cedar Park

Vendor Contact Name: Brent Frazier

Vendor Phone Number: (512)971-5564

Vendor Email: brent@legacyarbor.com;

Delivery Address:

Requisition Amount: \$1,200.00

Building: TSD

Location: Post Oak east of Elementary, and Live Oak west of Koen Hall

Description: Per estimate, prune out diseased wood on Post Oak tree, and remove Live Oak tree.

Work Order #: 666673

Justification: Pruning required for safety and health of the tree and to remove a hazardous tree.

Funding (Pick One): Not Reimbursable

Contract Term (Work must be complete by date):
January 31st, 2019

Oversight Responsibilities: Leslie Bowman, 512-936-6893

NIGP Class: 988

NIGP Item: 88

Object Class: 338

Reimbursement Type: Not Reimbursable

Grand Total \$1,200.00

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 Services
Phone	5129366893
Org Code	0430 - Grounds
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	666673

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;