



PURCHASE ORDER

PO Number:303-9-0324

Requisition Number:303-9-00841

Order Date: 12/13/2018

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

Stephen F. Austin Building
 1700 N. Congress Ave.
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

11327624885
 SIEMENS INDUSTRY INC
 1835 B KRAMER LN
 STE 180
 AUSTIN, TX 78758
 Brian Walsh
 Phone:512-339-6991, Fax:512-339-3617
brian.walsh@siemens.com; Cell (512) 633-2657

SFA-Internal repair to resolve SFA Boiler issues listed below:

- Description**
1. Boiler 1 - Fire Rate, Inlet Temp, & Outlet Temp are Failed
 2. Boiler 2 - Fire Rate, Inlet Temp, & Outlet Temp are Failed
 3. Boiler 3 - Fire Rate, Inlet Temp, & Outlet Temp are Failed
 4. Hot Water Flow is reading Zero

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
ORG CODE: 0442	1	job	\$1,160.00	12/12/2018	3/31/2019	\$1,160.00

WORK ORDER: 659747

VENDOR NAME: Siemens Industry
 Vendor Contact Name: Randy Carlisle
 Vendor Phone Number: (512) 565-4364
 Vendor Email: Randall.Carlisle@siemens.com

REQUISITION AMOUNT: \$1160.00 (see quote ID: RC20181121-001)

BUILDING: SFA
LOCATION: Plant Boiler System

DESCRIPTION: Internal repair to resolve SFA Boiler issues listed below:

1. Boiler 1 - Fire Rate, Inlet Temp, & Outlet Temp are Failed
2. Boiler 2 - Fire Rate, Inlet Temp, & Outlet Temp are Failed
3. Boiler 3 - Fire Rate, Inlet Temp, & Outlet Temp are Failed
4. Hot Water Flow is reading Zero

JUSTIFICATION: Troubleshooting boiler system to include boilers 1, 2, and 3 is necessary to provide adequate and accurate supply temperature to system. System program will not perform effectively without manual intervention and may cause extreme temperatures requiring constant manual intervention.

Funding (Pick One): 0442

OVERSIGHT RESPONSIBILITIES: Joaquin Garcia 512-463-9688

NIGP Class: 941
NIGP Item: 55
Object Class: 266
Reimbursement Type: Not Reimbursable

Grand Total \$1,160.00

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	5124639688
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	na

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.