



PURCHASE ORDER

PO Number: 303-9-0325

Requisition Number: 303-9-00851

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

Description SFA-Internal repair to resolve VFD issue: This a new ABB VFD installed for cooling tower (COOLING TOWER - 1W (CT-1A) but is not communicating with Siemens FLN. All communication has failed.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
INTERNAL REPAIR	1	job	\$1,160.00	12/13/2018	3/31/2019	\$1,160.00

ORG CODE: 0442

WORK ORDER: 656294

VENDOR NAME: Siemen 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:
RC20181121-002)

BUILDING: SFA
LOCATION: Plant, Cooling Tower 1E

HISTORY: Referenced cooling tower (COOLING
TOWER - 1W (CT-1A) is currently in-hand. VFD was
just replaced.

DESCRIPTION: Internal repair to resolve VFD issue:
This a new ABB VFD installed for cooling tower
(COOLING TOWER - 1W (CT-1A) but is not
communicating with Siemens FLN. All communication
has failed.

JUSTIFICATION: Troubleshooting is necessary to
resolve communication issue and place cooling tower
back in automation mode. BAS operator will not be
able to monitor or control equipment until repaired.
Cooling towers sequencing may be affected and may
require manual intervention.

Funding (Pick One): N0442

Contract Term (Work must be complete by date):
12/6/18 - 1-31-19

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	656294