



PURCHASE ORDER

PO Number: 303-9-0334

Requisition Number: 303-9-00870

Order Date: 12/14/2018

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

John H. Winters Building
 701 W. 51st Street
 Austin, TX 78751

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 JHW-: Internal repair and programming is necessary so that the associated condenser water and primary chilled water pumps properly change from the lead/lag configuration.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
ORG CODE: 0442	1	job	\$3,480.00	12/14/2018	1/31/2019	\$3,480.00

WORK ORDER: 665070

VENDOR NAME: Siemen Industry
 Vendor Contact Name: Randy Carlisle
 Vendor Phone Number: (512) 565-4364
 Vendor Email: Randall.Carlisle@siemens.com
 Delivery Address: N/A

REQUISITION AMOUNT: \$3,480.00

(see quote ID: RC20181204-001)

BUILDING: JHW
LOCATION: Plant

HISTORY: Condenser and primary chilled water pumps are causing no flow issues on chillers.

DESCRIPTION: Internal repair and programming is necessary so that the associated condenser water and primary chilled water pumps properly change from the lead/lag configuration.

JUSTIFICATION: Programming is necessary for automated sequencing to occur in a timely manner so that the new pump starts before stopping the lead pumps. Not rectifying requirement will continue to impact the plant and require ongoing on-site manual intervention to restore equipment.

Funding (Pick One): 0442

Contract Term (Work must be complete by date):
12/07/2018 - 01/31/2019

OVERSIGHT RESPONSIBILITIES: Joaquin Garcia 512-463-9688

NIGP Class: 910

NIGP Item: 36

Object Class: 266

Reimbursement Type: Not Reimbursable

Grand Total \$3,480.00

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	x

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.