



PURCHASE ORDER

PO Number: 303-9-0348

Requisition Number: 303-9-00903

Order Date: 12/18/2018

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

17423951007

AMERICAN BACKFLOW PREVENTION ASSOCIATION

P.O. Box

Bryan, Tx 77805-3051

Brad Lupton

Phone: 512-731-9770, Fax:

Luptonbackflow@gmail.com

Description Backflow Prevention Assembly Tester, BPAT, training (8hrs.), training to include the following: explain and understand the gauges used to test backflow preventers; standards, codes, and laws of backflow prevention; and in depth look into the internal working and parts of the PVB, DC, DCD, and RP Valves.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Org Code: 0430	1	ea	\$75.00	12/18/2018	1/31/2019	\$75.00

Vendor: 2019 American Backflow Prevention Association – Central Texas Chapter, Backflow Repair Seminar

Vendor Contact Name: Brad Lupton, Lupton Backflow Testing & Repairs

Vendor Phone Number: 512-731-9770

Vendor Email: luptonbackflow@gmail.com;
degreedlandscaping@yahoo.com; email Rick to pay in
advance and he'll send an invoice.

Delivery Address:

Requisition Amount: \$75.00

Building: n/a

Description: Backflow Prevention Assembly Tester
(BPAT) training, (8hrs.) training to include the following:
Explain and understand the gauges to test backflow
preventers, backflow prevention importance, standards,
codes, and laws, and in-depth look into the internal
workings and parts of PVB, DC, DCD, and RP Valves.

Work Order #:

Justification: CEU's for Greg Garza's BPAT license
#BP0002718. Grounds program utilizes this license for
backflow repairs and testing on state properties.

Funding (Pick One): Not Reimbursable

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

Oversight Responsibilities: Leslie Bowman, (512)936-
689

NIGP Class: 924

NIGP Item: 40

Object Class: 243

Reimbursement Type: Not Reimbursable

Notes: Cost per vendor quote.

TFC Contact: Leslie Bowman @ 512-936-6893

Grand Total \$75.00

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 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: _____

Gresham, Colin - CTPM, CTCM, 5129360647

(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

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