



# PURCHASE ORDER

**PO Number:303-9-0401**

*Requisition Number:303-9-00986*

**Order Date:** 1/18/2019

**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](mailto:accountspayable@tfc.state.tx.us)

## Delivery Location

Parking Garage R, Warehouse  
1706 San Jacinto Blvd.  
Austin, TX 78701

**Show numbers on all papers and packages**

## Referenced Source or Vendor

17517086397  
FAIRWAY SUPPLY INC / AUSTIN  
8814 SHOAL CREEK BLVD  
AUSTIN, TX 787570000  
Glen Millican  
Phone:512-977-8010, Fax:512-452-8014  
[gemillican@fairwaysupply.com](mailto:gemillican@fairwaysupply.com)

**Description** Panic Device Hardware

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
VD 99EO-26D PANIC DEVICE PUSHBAR 3FT VON DUPRIN RIM EXIT DEVICE FOR 3FT DOOR-LESS TRIM US26D FINISH	2	ea	\$739.00	1/18/2019	2/8/2019	\$1,478.00
<b>NIGP Class:</b> 450 <b>NIGP Item:</b> 26 <b>Object Class:</b> 328 <b>Reimbursement Type:</b> Not Reimbursable						
VD 958003 958003 QELA KIT 3FT VON DUPRIN QEL KIT FOR 3FT DEVICE	2	ea	\$565.00	1/18/2019	2/8/2019	\$1,130.00

**NIGP Class:** 450  
**NIGP Item:** 26  
**Object Class:** 328  
**Reimbursement Type:** Not Reimbursable

VD 050251  
RX SWITCH  
VON DUPRIN SINGLE RX SWITCH

2 ea \$150.00 1/18/2019 2/8/2019 \$300.00

**NIGP Class:** 450  
**NIGP Item:** 26  
**Object Class:** 328  
**Reimbursement Type:** Not Reimbursable

VD 990NL-R/V-26D  
990NL-R/V-26D TRIM EXIT 99  
VON DUPRIN PULL TRIM W/CYLINDER HOLE-LESS  
CYLINDER ACCEPTS STANDARD RIM CYLINDER

2 ea \$165.00 1/18/2019 2/8/2019 \$330.00

**NIGP Class:** 450  
**NIGP Item:** 26  
**Object Class:** 328  
**Reimbursement Type:** Not Reimbursable

AC 1108-454-26D  
4.5X4 ELECTRONIC HINGE 8 WIRE TRANSFER HIGE

**NIGP Class:** 450  
**NIGP Item:** 36  
**Object Class:** 328  
**Reimbursement Type:** Not Reimbursable

1 ea \$136.00 1/18/2019 2/8/2019 \$136.00

**Notes:**  
Only need hinge 1108 on quote 0038223

Cost per vendor quotes.

TFC Contact: Joseph McMeekin @ 512-936-1932

**Grand Total \$3,374.00**

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.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2019
<b>Division</b>	Planning and Real Estate Mgmt
<b>Program</b>	Property Management
<b>Phone</b>	5129361932
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
<b>Work Order Number</b>	668884-TSD, 661030-TSD

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

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