



PURCHASE ORDER

PO Number: 303-9-0422

Requisition Number: 303-9-00754

Order Date: 1/25/2019

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

Delivery Location

John H. Reagan Building
105 W. 15th Street
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17530313877
Snyder Power
American Ckritical Energy Systems, Inc DBA
29774 US HWY 281 North
Bulverde, TX 78163-3235
Clay Snyder
Phone: 830-980-3900, Fax:
service@snyderpower.com

JHR: UPS Battery replacement as per IFB 303-9-00754.

Pricing as per bid received 1/18/19.

Description TFC Contact:
Jonathan Hickman, 512-475-2436

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Building: John H Ragan Location: 105 West 15 Street Work Order #: 64446	1	Job	\$6,619.40	1/25/2019	2/28/2019	\$6,619.40

Provide all labor, tools, materials, and equipment necessary to replace 40 UPS batteries at TFC- Reagan Bldg. Services which includes the following:

- Remove existing UPS batteries and replace with new UPS 12-400MR batteries.
- Provide proper EPA disposal of old batteries.
- All freight and shipping charges shall be included in proposed pricing.
- Batteries shall include a 3-year manufacturer warranty.
- All equipment must be new, factory-sealed and include all product information. Used or refurbished equipment will not be accepted by TFC.
- Equipment substitutions of equal or better quality and function may be considered at the full and sole discretion of TFC. For any proposed equipment substitutions, respondent shall provide a manufacturers specification sheet with bid.
- Work shall be performed by qualified technicians. Verification of qualifications should be included with any response.
- Material and labor on installation shall be warranted by Contractor for a period of one-year from the date of acceptance of work by TFC.
- All work shall be performed during regular business hours. Regular business hours are 8:00 AM – 5:00 PM, Monday through Friday.
- Jobsite must be cleaned daily so as not to disrupt employees or normal operations of affected area.
- Upon completion of the work, area will be cleaned and all debris accumulated will be removed from job site.

Material Cost: 6,044.40

Labor Cost: \$575.00

NIGP Class: 936

NIGP Item: 61

Object Class: 266

Reimbursement Type: Not Reimbursable

Grand Total \$6,619.40

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	5124752436

Org Code 0442 - Facility Maintenance
Type of Purchase/PCC Code 'Q' Purchases of services when the total amount is between \$5,000.01 - \$25,000.00
Work Order Number 664446

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: _____
Gamino Jr, Rico - CTPM, CTCM, 5129363567

(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

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