



# PURCHASE ORDER

**PO Number: 303-9-0474**

Requisition Number: 303-9-01196

**Order Date: 2/12/2019**

**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.  
Attn: James Wooley, 512-475-2457  
Austin, TX 78701

**Show numbers on all papers and packages**

## Referenced Source or Vendor

17428865806  
Hill Country Electric Supply  
4801 Freidrich Lane  
Building 2, Suite 200  
Austin, TX 78744  
Darrell Jones  
Phone: 512-428-9306, Fax: 512-428-9830  
[djones@hces.net](mailto:djones@hces.net)

Electrical Supplies

**Description** Pricing as per attached quote S101872384 dated 02/06/2019.

TFC Contact:  
James Wooley, 512-475-2457

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
TCPLD12P30D27KFL TCPI LED12P30D27KFL 12 W PAR30 LED 27K LAMP	60	EA	\$12.09	2/12/2019	3/12/2019	\$725.40

**NIGP Class:** 285  
**NIGP Item:** 50

**Object Class:** 300  
**Reimbursement Type:** Not Reimbursable

GELMVR250U:  
GE MVR250/U CLEAR E28MOG MH LAMP 42729

**NIGP Class:** 285 30 EA \$12.00 2/12/2019 3/12/2019 \$360.00

**NIGP Item:** 50

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

ADV71A5770001D:  
ADV 71A5770001D 250W QUAD MH BAL KT

**NIGP Class:** 285 10 EA \$52.10 2/12/2019 3/12/2019 \$521.00

**NIGP Item:** 06

**Object Class:** 330

**Reimbursement Type:** Not Reimbursable

MWELT50:  
MIDWEST LT50 1/2 STR L/T CONN

**NIGP Class:** 285 50 EA \$1.92 2/12/2019 3/12/2019 \$96.00

**NIGP Item:** 23

**Object Class:** 328

**Reimbursement Type:** Not Reimbursable

HUBCS120I:  
HUBW CS120I 20A 120/277V SP-TG

**NIGP Class:** 285 20 EA \$1.74 2/12/2019 3/12/2019 \$34.80

**NIGP Item:** 79

**Object Class:** 328

**Reimbursement Type:** Not Reimbursable

CWDSGF20V:  
CWD SGF20V GFCI ST DUPLEX 20A 125V  
IV  
\*REPLACES VGF20, SELF-TEST FEATURE

20 EA \$14.00 2/12/2019 3/12/2019 \$280.00

**NIGP Class:** 285

**NIGP Item:** 79

**Object Class:** 328

**Reimbursement Type:** Not Reimbursable

THETP614:  
THEP TP614 BLANK UTILITY CVR W  
1/2KO

100 EA \$0.40 2/12/2019 3/12/2019 \$40.00

**NIGP Class:** 285

**NIGP Item:** 95

**Object Class:** 328

**Reimbursement Type:** Not Reimbursable

THETP616:  
THEP TP616 DPLX RCPT UTILITY C

25 EA \$0.41 2/12/2019 3/12/2019 \$10.25

**NIGP Class:** 285

**NIGP Item:** 95

**Object Class:** 328  
**Reimbursement Type:** Not Reimbursable

**Grand Total \$2,067.45**

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** 5124752457  
**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** Stock

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

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