



# PURCHASE ORDER

**PO Number: 303-9-0585**

Requisition Number: 303-9-01435

**Order Date: 4/1/2019**

**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**

Other  
State Surplus Store, 6506 Bolm Rd  
Austin, TX 78721

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

18230542922  
L.E.D. LYSI LLC  
797 Sam Bass Rd #785  
Round Rock, TX 78680  
Daniel Cook  
Phone: 512-862-7974, Fax:  
[solutions@ledlysi.com](mailto:solutions@ledlysi.com)

**Description** Purchasing LED Lamps to lighting repairs at the warehouse at Bolm Rd.

**Line Items**

<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Start Date</b>	<b>End Date</b>	<b>Total</b>
Energetic E2WPA36750 WP 4651 LM 36W  LED Standard Wall Pack with integrated D2D sensor	3	ea	\$107.00	4/1/2019	4/30/2019	\$321.00
<b>NIGP Class:</b> 285 <b>NIGP Item:</b> 54 <b>Object Class:</b> 300 <b>Reimbursement Type:</b> Not Reimbursable						
E2WPA60L-750 6657 LM 58W  LED Standard Wall Pack with integrated D2D sensor	3	ea	\$121.00	4/1/2019	4/30/2019	\$363.00

**NIGP Class:** 285  
**NIGP Item:** 54  
**Object Class:** 300  
**Reimbursement Type:** Not Reimbursable

E2WPA90L-750  
10500 LM|87W LED Standard Wall Pack with  
integrated  
D2D sensor

**NIGP Class:** 285  
**NIGP Item:** 54  
**Object Class:** 300  
**Reimbursement Type:** Not Reimbursable  
**Notes:**

3	ea	\$136.92	4/1/2019	4/30/2019	\$410.76
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Cost per vendor quote.

TFC Contact: Jonathan Hickman @ 512-475-2436

**Grand Total \$1,094.76**

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>	Facilities Design and Construction
<b>Program</b>	Facility Energy & Engineering
<b>Phone</b>	5124637366
<b>Org Code</b>	0540 - Energy Management
<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>	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

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