



## PURCHASE ORDER

**PO Number:303-9-0779**

*Requisition Number:303-9-01998*

**Order Date:** 6/11/2019

**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**

Texas School for the Deaf  
 1102 S. Congress Ave.  
 Austin, TX 78704

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

35825825827  
 Texas Commission On Environmental Quality  
 12100 Park 35 Circle  
 Austin, Tx 787531688

**Description**

EXEMPT WITH SPECIFIC LEGAL CITE  
 TGC771 INTERAGENCY COOPERATION ACT  
 TSD-Failed to provide corrosion protection to the UST System. Failed to release detection for the  
 pressurized piping associated with the UST

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Vendor: Texas Commission on Environmental Quality Vendor Contact Name: Laurie Eaves -Caleb Olson Vendor Phone Number: 817-588-5856 Vendor Email: <a href="mailto:caleb.olson@tceq.texas.gov">caleb.olson@tceq.texas.gov</a>	1	lot	\$7,500.00	6/11/2019	6/21/2019	\$7,500.00

Delivery Address: 1102 South Congress

Requisition Amount: \$7500.00

Building: TSD

Location: 1102 South Congress

Description: Failed to provide corrosion protection to the UST System. Failed to provide release detection for the pressurized piping associated with the UST System. ( see attached for more details)

Work Order #: 689346

Justification: Failed to provide corrosion protection to the UST System. Failed to provide release detection for the pressurized piping associated with the UST System. ( see attached for more details)

Funding: Not Reimbursable  
Payment due 6/21/2019

Work Start Date: 06/10/2019  
Work End Date: 07/23/2019

Oversight Responsibilities: Jonathan Hickman

**NIGP Class:** 960  
**NIGP Item:** 00  
**Object Class:** 210  
**Reimbursement Type:** Not Reimbursable

**Grand Total \$7,500.00**

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>	5124752436
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	' ' Exempt with Specific Legal Cite
<b>Work Order Number</b>	689346

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;