



PURCHASE ORDER

PO Number: 303-9-0788

Requisition Number: 303-9-01471

Order Date: 6/13/2019

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

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
Attn: Bailey Gonzalez, 512-463-9703
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

14119214907
Polaris Sales, Inc.
2100 Highway 55
Median, MN 55340
Tom Nelson
Phone: 763-417-8656, Fax:
thomas.nelson@polaris.com

Description GEM eL XD and e4 Vehicles
TXMAS-13-23V050
SmartBuy PO 19129542

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
GEM eLXD Item #: LXXG2DGALA NIGP Class: 071 NIGP Item: 53 Object Class: 373 Reimbursement Type: Reimbursable Notes: FUNDED THROUGH AN IAC with SECO	4	EA	\$13,071.88	6/11/2019	8/31/2019	\$52,287.52
eL XD White Body Item #752259	4	EA	\$0.00	6/11/2019	8/31/2019	\$0.00

NIGP Class: 071
NIGP Item: 53
Object Class: 373
Reimbursement Type: Reimbursable
Notes: FUNDED THROUGH AN IAC with SECO

eL XD Sealed Battery Pack
Item #: 752232

NIGP Class: 071	4	EA	\$639.75	6/11/2019	8/31/2019	\$2,559.00
NIGP Item: 53						
Object Class: 373						
Reimbursement Type: Reimbursable						
Notes: FUNDED THROUGH AN IAC with SECO						

eL XD Fold Down Box Side Kit
Item #: 752940

NIGP Class: 071	4	EA	\$1,026.85	6/11/2019	8/31/2019	\$4,107.40
NIGP Item: 53						
Object Class: 373						
Reimbursement Type: Reimbursable						
Notes: FUNDED THROUGH AN IAC with SECO						

GEM e4
Item #: LXXG4AGALA

NIGP Class: 071	1	EA	\$12,119.74	6/11/2019	8/31/2019	\$12,119.74
NIGP Item: 53						
Object Class: 373						
Reimbursement Type: Reimbursable						
Notes: FUNDED THROUGH AN IAC with SECO						

e4 White Body
Item #: 752251

NIGP Class: 071	1	EA	\$0.00	6/11/2019	8/31/2019	\$0.00
NIGP Item: 53						
Object Class: 373						
Reimbursement Type: Reimbursable						
Notes: FUNDED THROUGH AN IAC with SECO						

e4 Sealed Distance Battery Pack

NIGP Class: 071	1	EA	\$1,027.71	6/11/2019	8/31/2019	\$1,027.71
NIGP Item: 53						
Object Class: 373						
Reimbursement Type: Reimbursable						
Notes: FUNDED THROUGH AN IAC with SECO						

e4 Trunk Back
Item #: 752928

NIGP Class: 071	1	EA	\$513.85	6/11/2019	8/31/2019	\$513.85
NIGP Item: 53						
Object Class: 373						
Reimbursement Type: Reimbursable						
Notes: FUNDED THROUGH AN IAC with SECO						

Grand Total \$72,615.22

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	5124639703
Org Code	0441 - Maint.-Capitol Zone
Type of Purchase/PCC Code	'X' Purchases of commodities/services made from SPD TxMAS contracts
Work Order Number	na

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 - CTCM, CTPM, 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

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