



PURCHASE ORDER

PO Number:303-9-0802

Requisition Number:303-9-02018

Order Date: 6/17/2019

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

DSHS Dr. Bob Glaze Laboratory
 1100 W. 49th Street
 ATTN: Jeffry Mullins
 Austin, TX 78756

Show numbers on all papers and packages

Referenced Source or Vendor

12089574904
 MGES INC
 8725 KNIGHT RD
 HOUSTON, TX 77054-4405
 Billy Newton
 Phone:830-832-2405, Fax:
 bnewton@mgesinc.com

DBGL - Description: Three (3) quarterly preventative maintenance visits and one (1) annual preventative maintenance visit for FY 2020

Reference attached Quote #2019-0879 dated 6/10/19

Description TFC Contact:
 Jeffry Mullins
 (512) 463-1905
jeffry.mullins@tfc.state.tx.us

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
PM MEDICAL AIR COMPRESSOR RECIP TRIPLEX 15-20HP	4	Each	\$376.00	9/1/2019	8/31/2020	\$1,504.00

NIGP Class: 936
NIGP Item: 08
Object Class: 330
Reimbursement Type: HB3042

FILTER ELEMENT, HANKISON E5-24

NIGP Class: 025	4	Each	\$43.83	9/1/2019	8/31/2020	\$175.32
NIGP Item: 60						
Object Class: 328						
Reimbursement Type: HB3042						

BELT, 5VX1060

NIGP Class: 025	4	Each	\$59.46	9/1/2019	8/31/2020	\$237.84
NIGP Item: 40						
Object Class: 330						
Reimbursement Type: HB3042						

ELEMENT, CRANKCASE BREATHER, 20
 HPV

NIGP Class: 025	4	Each	\$52.97	9/1/2019	8/31/2020	\$211.88
NIGP Item: 40						
Object Class: 328						
Reimbursement Type: HB3042						

FILTER ELEMENT, INLET, SOLBERG 849

NIGP Class: 025	2	Each	\$22.54	9/1/2019	8/31/2020	\$45.08
NIGP Item: 60						
Object Class: 328						
Reimbursement Type: HB3042						

SERVICE TRAVEL CONTRACT CUSTOMER

NIGP Class: 936	4	Each	\$105.00	9/1/2019	8/31/2020	\$420.00
NIGP Item: 08						
Object Class: 266						
Reimbursement Type: HB3042						

Grand Total \$2,594.12

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	512-463-1905
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 690424

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: _____

Moran, David - CTCD, CTCM, 5124631879

(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

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