



PURCHASE ORDER

PO Number:303-9-0849

Requisition Number:303-9-02062

Order Date: 6/25/2019

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.
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

Description Electrical MRO Supplies

Line Items

| Description | Qty | Unit | Unit Price | Start Date | End Date | Total |
|---|------------|-------------|-------------------|-------------------|-----------------|--------------|
| THETP252: THEP TP252 3-1/2D SW BOX EARS& 1/2 KO 50/ea @ \$2.07/ea | 1 | Lot | \$103.50 | 6/25/2019 | 7/2/2019 | \$103.50 |
| NIGP Class: 285 NIGP Item: 23 Object Class: 328 Reimbursement Type: Not Reimbursable | | | | | | |
| RED2IH3-1: R-DOT 2IH3-1 2G RT BOX W/3 1/2HUBS =TP7086 10/ea @ \$4.73/ea | 1 | Lot | \$47.30 | 6/25/2019 | 7/2/2019 | \$47.30 |

NIGP Class: 285
NIGP Item: 23
Object Class: 328
Reimbursement Type: Not Reimbursable

THETP525:
CCHO TP525 4-11/16 SQ OUTLET BOX
50/ea @ \$2.52/ea

1 Lot \$126.00 6/25/2019 7/2/2019 \$126.00

NIGP Class: 285
NIGP Item: 23
Object Class: 328
Reimbursement Type: Not Reimbursable

HUBIWSZP3PW:
MYTECH IWSZP3PW WHITE DECORA
INFRARED OCC SENSOR 120/277V

20 Each \$40.49 6/25/2019 7/2/2019 \$809.80

NIGP Class: 285
NIGP Item: 95
Object Class: 328
Reimbursement Type: Not Reimbursable

HUBUVPP:
MYTECH UVPP POWER/PACK UNIVERSAL VOLT

12 Each \$28.42 6/25/2019 7/2/2019 \$341.04

NIGP Class: 285
NIGP Item: 95
Object Class: 328
Reimbursement Type: Not Reimbursable

3M1400CYELLOW:
3M 1400C-YELLOW-3/4X60' TAPE

10 Each \$1.03 6/25/2019 7/2/2019 \$10.30

NIGP Class: 832
NIGP Item: 75
Object Class: 300
Reimbursement Type: Not Reimbursable

MWELT50:
MIDWEST LT50 1/2 STR L/T CONN
25/ea @ \$1.98/ea

1 Lot \$49.50 6/25/2019 7/2/2019 \$49.50

NIGP Class: 285
NIGP Item: 23
Object Class: 328
Reimbursement Type: Not Reimbursable

MWE651S:
MWE 651S 3/4 STL COMP EMT CONN
100/ea @ \$0.33/ea

1 Lot \$33.00 6/25/2019 7/2/2019 \$33.00

NIGP Class: 285
NIGP Item: 23

Object Class: 328
Reimbursement Type: Not Reimbursable

HUB1221W:
HUBW 1221W 20A 120/277V SP-TGL
=AH1221W

20 Each \$2.98 6/25/2019 7/2/2019 \$59.60

NIGP Class: 285
NIGP Item: 79
Object Class: 328
Reimbursement Type: Not Reimbursable

CWD1877V:
CWD 1877V-BOX SGL RCPT-NEMA5-2

20 Each \$2.49 6/25/2019 7/2/2019 \$49.80

NIGP Class: 285
NIGP Item: 95
Object Class: 328
Reimbursement Type: Not Reimbursable

MC122BK/WE:
CABLE MC-CABLE-12/2-W/GREEN-GR
1500/ft @ \$0.389/ft

1 Lot \$583.50 6/25/2019 7/2/2019 \$583.50

NIGP Class: 280
NIGP Item: 08
Object Class: 328
Reimbursement Type: Not Reimbursable

CWD93401:
CWD 93401-BOX 1G SS DECOR PLT

NIGP Class: 285
NIGP Item: 95
Object Class: 328
Reimbursement Type: Not Reimbursable
Notes:

20 Each \$1.62 6/25/2019 7/2/2019 \$32.40

Cost per vendor quote S101945818.

TFC Contact: Pete Aragon @ 512-463-3209

Grand Total \$2,245.74

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 5124633209

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: _____

Gresham, Colin - CTCD, CTPM, 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

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