



PURCHASE ORDER

PO Number:303-9-0890

Requisition Number:303-9-02172

Order Date: 7/8/2019

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: Nick Sultemeier
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17517086397
 FAIRWAY SUPPLY INC / AUSTIN
 8814 SHOAL CREEK BLVD
 AUSTIN, TX 787570000
 Rebekah Johnson
 Phone:512-452-6300, Fax:512-452-8014
rjohnson@fairwaysupply.com

Panic Device Hardware

Reference Attached Quote #0046970

Description

TFC Contact:
 Nick Sultemeier
 (512) 462-5385
Nick.Sultemeier@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
VD 99EO-26D: PANIC DEVICE PUSHBAR 3FT	2	Each	\$739.00	7/8/2019	7/19/2019	\$1,478.00

NIGP Class: 450

NIGP Item: 26

Object Class: 328**Reimbursement Type:** Not ReimbursableVD 958003:
958003 QELA KIT 3'**NIGP Class:** 450

2 Each \$565.00 7/8/2019 7/19/2019 \$1,130.00

NIGP Item: 26**Object Class:** 328**Reimbursement Type:** Not ReimbursableVD 050251:
RX SWITCH**NIGP Class:** 285

2 Each \$150.00 7/8/2019 7/19/2019 \$300.00

NIGP Item: 79**Object Class:** 328**Reimbursement Type:** Not ReimbursableVD 990NL-R/V-26D:
990NL-R/V-26D TRIM EXIT 99**NIGP Class:** 450

2 Each \$165.00 7/8/2019 7/19/2019 \$330.00

NIGP Item: 26**Object Class:** 328**Reimbursement Type:** Not Reimbursable**Grand Total \$3,238.00**

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.)

Agency	TFC
Fiscal Year	2019
Division	Planning and Real Estate Mgmt
Program	Property Management
Phone	5124625385
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	691529-TSD

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 - CTCDD, 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 Chapter 20, 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

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