



PURCHASE ORDER

PO Number: 303-9-0939

Requisition Number: 303-9-02247

Order Date: 7/15/2019

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 Portable Lab A600
 1100 W. 49th Street
 Austin, TX 78756

Show numbers on all papers and packages

Referenced Source or Vendor

12087146192
 NETRONIX INTEGRATION, INC
 2170 PARAGON DR
 SAN JOSE, CA 95131
 THERESA SEGARS
 Phone: 512-255-0473 X104, Fax:
dscoggins@netronixint.com

Description A600-Security Alarm Monitoring Service

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Vendor: Netronix Integration Vendor Contact Name: Theresa Segars Vendor Phone Number: 512-255-0473 Ext. 256 Vendor Email: tsegars@netronixint.com	12	mo	\$20.00	4/9/2019	4/8/2020	\$240.00

Delivery Address: 1100 W. 49th St., Austin, TX 78751

Requisition Amount: \$240.00

Building: A600
 Location: A600

Description: Security Alarm Monitoring Service

Work Order #:

Justification: Lab is required to have 24 hours security monitoring

Funding: HB3042

Work Start Date: 4-9-19

Work End Date: 4-8-20

Oversight Responsibilities: Carl Altman-Kaough

NIGP Class: 990

NIGP Item: 50

Object Class: 299

Reimbursement Type: HB3042

Grand Total \$240.00

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	5124384657
Org Code	0441 - Maint.-Capitol Zone
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
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