



PURCHASE ORDER

PO Number:303-9-0976

Requisition Number:303-9-02344

Order Date: 7/25/2019

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.
 ATTN: Joseph McMeekin
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17422911697
 Austin Tool, Inc.
 210 Industrial Blvd.
 Austin, TX 78745
 Terry D. Bell
 Phone:512-447-4905, Fax:
terry@austintoolco.com

Security Controls Tools

Reference attached Quote #11535 dated 7/15/19.

Description

TFC Contact:
 Joseph McMeekin
 (512) 936-1932

Line Items

| Description | Qty | Unit | Unit Price | Start Date | End Date | Total |
|--|-----|------|------------|------------|-----------|------------|
| MIL2997-22: M18 FUEL 2-TOOL HAMMER DRILL/IMPACT DRIVER COMBO KIT | 3 | Each | \$393.40 | 7/25/2019 | 8/31/2019 | \$1,180.20 |

NIGP Class: 445

NIGP Item: 27

Object Class: 334**Reimbursement Type:** Not ReimbursableMIL0880-20:
M18 WET/DRY VACUUM**NIGP Class:** 365**NIGP Item:** 80

2 Each \$91.53 7/25/2019 8/31/2019 \$183.06

Object Class: 334**Reimbursement Type:** Not Reimbursable**Notes:** Item priced on SmartBuy TXMAS Contract 18-51V08 at \$98.32CHAMP29HD:
29 PC CONTRACT SERIES SPLIT PT DRILL SET**NIGP Class:** 445

3 Each \$105.90 7/25/2019 8/31/2019 \$317.70

NIGP Item: 06**Object Class:** 334**Reimbursement Type:** Not ReimbursableDEWDW5470:
5 PC ROCK CARBINE(TM) SDS+ HAMMER BIT S**NIGP Class:** 445**NIGP Item:** 06

1 Each \$24.23 7/25/2019 8/31/2019 \$24.23

Object Class: 334**Reimbursement Type:** Not Reimbursable**Notes:** Item priced on SmartBuy TXMAS Contract 11-51V050 at \$31.10LENVB2:
VB-2 VARIBIT 1/2"-1"**NIGP Class:** 445

3 Each \$44.52 7/25/2019 8/31/2019 \$133.56

NIGP Item: 06**Object Class:** 334**Reimbursement Type:** Not ReimbursableLENVB12:
VB-12 VARIBIT 7/8-1-3/8**NIGP Class:** 445

3 Each \$68.31 7/25/2019 8/31/2019 \$204.93

NIGP Item: 06**Object Class:** 334**Reimbursement Type:** Not ReimbursableMORZWEP3518W:
PORT BIM 35-3/8 1/2 20 18W 3PK**NIGP Class:** 445

1 Each \$13.71 7/25/2019 8/31/2019 \$13.71

NIGP Item: 09**Object Class:** 334**Reimbursement Type:** Not ReimbursableMIL48-22-8200:
JOBSITE BACKPACK

3 Each \$113.40 7/25/2019 8/31/2019 \$340.20

NIGP Class: 445

NIGP Item: 45
Object Class: 334
Reimbursement Type: Not Reimbursable
Notes: Item priced on SmartBuy TXMAS Contract 18-51V07 at \$140.92

Grand Total \$2,397.59

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 | 5129361932 |
| 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 | n/a |

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

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