



PURCHASE ORDER

PO Number:303-9-0990

Requisition Number:303-9-02337

Order Date: 7/26/2019

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: Marti Walsh
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

18107920516
 Lake Country Chevrolet, Inc.
 2152 N. Wheeler Street
 Jasper, TX 75951
 Rick Brown
 Phone:(409) 659-1555, Fax:
 rbrown.silsbeefleet@gmail.com

Vehicle - Full-Size, 1/2 Ton Crew Cab Chevy Truck

TxSmartBuy PO #19146339

Description Contract: 070-A1

TFC Contact:
 Marti Walsh
 (512) 463-8247

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
864E - Full Size, 1/2 Ton Crew Cab Pickup, SRW, 6-Passenger, Short Bed with opts 125, 133, and 805 CC #07202068640 MPN: CC10543	1	Each	\$25,952.00	7/25/2019	12/23/2019	\$25,952.00

NIGP Class: 072
NIGP Item: 02
Object Class: 372
Reimbursement Type: Not Reimbursable

OPT-008 Additional - Per 1 Fob

NIGP Class: 072	1	Each	\$109.00	7/25/2019	12/23/2019	\$109.00
NIGP Item: 02						
Object Class: 372						
Reimbursement Type: Not Reimbursable						

OPT-009 Additional - Per 1 Key

NIGP Class: 072	1	Each	\$59.00	7/25/2019	12/23/2019	\$59.00
NIGP Item: 02						
Object Class: 372						
Reimbursement Type: Not Reimbursable						

OPT-030 Bed Liner, Spray-On: Referenced Brand:
Rhino
Linings, Tuff Stuff, Or Equal

NIGP Class: 072	1	Each	\$425.00	7/25/2019	12/23/2019	\$425.00
NIGP Item: 02						
Object Class: 372						
Reimbursement Type: Not Reimbursable						

OPT-396 Floors - All Weather With Full Length
Rubber Mat

NIGP Class: 072	1	Each	\$139.00	7/25/2019	12/23/2019	\$139.00
NIGP Item: 02						
Object Class: 372						
Reimbursement Type: Not Reimbursable						

OPT-810 Tint: Window, 35%

NIGP Class: 072	1	Each	\$249.00	7/25/2019	12/23/2019	\$249.00
NIGP Item: 02						
Object Class: 372						
Reimbursement Type: Reimbursable						

OPT-812 Oem Rearview Camera System (After-
Market Not
Acceptable)

NIGP Class: 072	1	Each	\$0.00	7/25/2019	12/23/2019	\$0.00
NIGP Item: 02						
Object Class: 372						
Reimbursement Type: Not Reimbursable						

OPT-869 Package: OEM, Cruise Control, Tilt Steering Wheel, Power Locks, Windows, Outside Mirrors	1	Each	\$0.00	7/26/2019	12/23/2019	\$0.00
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NIGP Class: 072
NIGP Item: 02
Object Class: 372
Reimbursement Type: Not Reimbursable

Grand Total \$26,933.00

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	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5124638247
Org Code	0802 - Project Management
Type of Purchase/PCC Code	'A' Purchases as Automated Term Contracts using TxSmartBuy
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

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