



PURCHASE ORDER

PO Number:303-9-1000

Requisition Number:303-9-02366

Order Date: 7/29/2019

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

DARS Administration Building
 4800 N. Lamar Blvd.
 Austin, TX 78751

Show numbers on all papers and packages

Referenced Source or Vendor

17532423872
 Direct Expansion Solutions
 6101 W. Courtyard Dr., Bldg. 4
 Austin, TX 78730
 Tom McLaughlin
 Phone:512-381-0091, Fax:
tom.p.mclaughlin@dxseng.com

Description DARS - 2 Indoor A/C coil replacement

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Building: DARS	1	Job	\$2,640.00	7/29/2019	8/31/2019	\$2,640.00

Location: FCU 3-7 and FCU 3-6

Description: 2 Indoor A/C coil replacement

Work Order #: 694617

Justification: The Daikin ceiling unit is always cold due to refrigerant leaking by the EEV valve

Funding: Non-chargeable

Contract Term: 7/22/19 through 08/31/2019

Oversight Responsibilities: Dan Simms
512 608-9827

NIGP Class: 910
NIGP Item: 36
Object Class: 266
Reimbursement Type: Not Reimbursable

Grand Total \$2,640.00

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	5124633532
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	694617

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: _____
Ehlert, Richard - CTCD, CTCM, 5124630209