



PURCHASE ORDER

PO Number:303-9-1003

Requisition Number:303-9-02328

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

Parking Garage R, Warehouse
 1706 San Jacinto Blvd.
 Austin, TX 78701

Show numbers on all papers and packages**Referenced Source or Vendor**

19415543883
 Horizon Distributors, Inc.
 6719 Shirley Avenue
 Austin, TX 78752-3517
 William Cockayne
 Phone:512-458-5296, Fax:512-458-8641
 mikec@metroirrigationsupply.com

Description Equipment: Echo backpack blowers and hedge trimmer per quote.**Line Items**

| Description | Qty | Unit | Unit Price | Start Date | End Date | Total |
|--|------------|-------------|-------------------|-------------------|-----------------|--------------|
| PB-770H ECHO 63.3CC BACKPACK BLOW HIP THROT | | | | | | |
| NIGP Class: 515 NIGP Item: 07 Object Class: 334 Reimbursement Type: Not Reimburseable Notes: Leslie Bowman Org code 0430 | 2 | ea | \$399.00 | 7/29/2019 | 8/31/2019 | \$798.00 |
| HC-3020 ECHO 21.2 CC 30" HEDGE TRIMMER DBL | 1 | ea | \$415.99 | 7/29/2019 | 8/31/2019 | \$415.99 |

NIGP Class: 515
NIGP Item: 66
Object Class: 334
Reimbursement Type: Not Reimbursable
Notes: Leslie Bowman

Grand Total \$1,213.99

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 Services
Phone 5129366893
Org Code 0430 - Grounds
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
- (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: _____
Ehler, Richard - CTCD, CTCM, 5124630209

(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