



PURCHASE ORDER

PO Number:303-9-1005

Requisition Number:303-9-02330

Order Date: 7/30/2019

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

Texas School for the Blind and Visually Impaired
 1100 W. 45th Street
 Austin, TX 78756

Show numbers on all papers and packages

Referenced Source or Vendor

10205873143
 Fluid Landscape and Irrigation
 P.O. Box 41867
 Austin, TX 78704-0032
 Daniel Baugh
 Phone:512-326-1995, Fax:512-916-0545
daniel@fluidland.com

Description Cross Connection Tests (Phase 1 and 2), on entire property scheduled on July 29, 2019. Phase 1, during domestic water shut down to property test on site irrigation system to ensure no cross connection. Phase 2, water well shut down for test on entire irrigation system to ensure no cross connection.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Date: July 17, 2019	1	job	\$1,500.00	7/30/2019	8/31/2019	\$1,500.00

Org Code: 0430

Vendor: Fluid Landscape and Irrigation, LLC,

Vendor Contact Name: Daniel Baugh, alt. contact
 Doady Sotebier

Vendor Phone Number: (512) 563-5799, alt.

contact – (512) 916-0545

Vendor Email: Daniel@fluidland.com;
fluidland@fluidland.com;

Delivery Address: 1100 W. 45th St., TSBVI

Requisition Amount: \$1,500.00

Building: TSBVI

Location:

Description: Cross Connection Tests (Phase 1 & 2), on entire property scheduled on July 29, 2019. Phase 1, during domestic water shut down to property test on site irrigation system to ensure no cross connection. Phase 2, water well shut down for test on entire irrigation system to ensure no cross connection.

Work Order #:

Justification: Required inspection for Auxiliary Water System Permit by City of Austin Cross Connection Division.

Funding (Pick One): Not Reimbursable,

Oversight Responsibilities: Leslie Bowman – 512-936-6893

NIGP Class: 926
NIGP Item: 93
Object Class: 210
Reimbursement Type: Not Reimbursable

Grand Total \$1,500.00

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 Services
Phone	5129366893
Org Code	0430 - Grounds