



PURCHASE ORDER

PO Number:303-9-1017

Requisition Number:303-9-02426

Order Date: 8/1/2019**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

Multiple -- see line item detail

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

15819508423
 American Facility Services
 1325 Union Hill Industrial Court, Suite A
 Alpharetta, GA 30004
 Shawn Hall
 Phone:512-298-8458, Fax:770-475-7720
 shall@amfacility.com

Description Pressure washing of WPH Garage stairwells and elevator lobbies.**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Date: 07/26/2019	1	job	\$4,400.08	8/1/2019	8/31/2019	\$4,400.08

Org Code: 0441

Vendor: American Facility Services

Vendor Contact Name: Shawn Hall

Vendor Phone Number: 512-298-8458

Vendor Email: shall@amfacility.com

Delivery Address: 333 Guadalupe

Requisition Amount: \$4,400.08 (2,800 PKN, 1,600 PKL)

Building: William P. Hobby Parking Garages

Location: PKL and PKN Stairwells

Description: Pressure washing of WPH Garage stairwells and elevator lobbies.

Work Order #:695355

Justification: Tenant Request.

Funding (Pick One): Not Reimbursable, Reimbursable, HB3042, DM Project #: Reimbursable by Texas Department of Insurance (TDI) Agency 454

Contract Term (Work must be complete by date): 08/31/2019

Oversight Responsibilities: Loren Smith

NIGP Class: 910
NIGP Item: 39
Object Class: 277
Reimbursement Type: Reimburseable
Notes: Loren Smith

Grand Total \$4,400.08

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	5129362117
Org Code	0441 - Maint.-Capitol Zone
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	695355

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.