



PURCHASE ORDER

PO Number: 303-9-8003

Requisition Number: 303-9-00384

Order Date: 10/9/2018

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

18609458536
 Climatec
 1340 Airport Commerce Dr
 Suite 480
 Austin, TX 78741-6832
 Frances Borja
 Phone: 512.358.0703, Fax: 512.440.0703
fborja@climatec.com

Description TSBVI-Internal repair. Troubleshoot and repair BCN/BAS is not functioning properly after power Interruption to server/workstation. Prompt with "Annex-J unable to bind local socket".

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
PO# 303-9-8003	1	job	\$1,245.28	10/1/2018	12/31/2018	\$1,245.28
INTERNAL REPAIR						
ORG CODE: 0442-TSBVI Facility Maintenance						
VENDOR: Climatec, reference source 18609458536						
REQUISITION AMOUNT: \$1245.28 (see quote for breakdown)						

BUILDING: Texas School for the Blind and Visually Impaired (TSBVI), Bldg. 600

DESCRIPTION:

Internal repair. Troubleshoot and repair BCN/BAS is not functioning properly after power interruption to server/workstation. Prompt with "Annex-J unable to bind local socket".

JUSTIFICATION:

User cannot access system and not able to monitor or assess system to make adjustments or changes as needed. The repair is critical to the building automated function for operational efficiency and climate control in all areas.

FUNDING: Non-reimbursable

Work order: 657591

CONTRACT TERM: N/A

OVERSIGHT RESPONSIBILITIES: Joaquin Garcia @ 512-463-9688

NIGP Class: 910

NIGP Item: 36

Object Class: 266

Reimbursement Type: Not Reimbursable

Grand Total \$1,245.28

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	5124639688
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	657591

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.