



PURCHASE ORDER

PO Number:303-9-8005

Requisition Number:303-9-00453

Order Date: 10/10/2018

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

Central Services Bldg
 1711 San Jacinto Blvd.
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17429046885
 TURNKEY SECURITY INC
 P O BOX 1889
 MANCHACA, TX 786521889
 Daryl Pate
 Phone:512-292-8405, Fax:512-292-1370
dpate@turnkeysecurity.com

Description

Emergency PO # 303-9-8005
 CSB - C-Cure access control server has crashed and needs to be restored.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Emergency PO # 303-9-8005	1	Job	\$3,000.00	10/3/2018	12/31/2018	\$3,000.00

Requisition Amount: Not to exceed \$3000.00

Building: CSB

Location: 1st FLR RM190

Description: C-Cure access control server has crashed and needs to be restored.

Justification: C-Cure access control server has crashed

and needs to be restored asap.

Funding (Pick One): Not Reimbursable

Contract Term (Work must be complete by date): 10-30-18

Oversight Responsibilities: Jeff Hoffman

NIGP Class: 990

NIGP Item: 46

Object Class: 266

Reimbursement Type: Not Reimbursable

Notes: Emergency PO # 303-9-8005

Grand Total \$3,000.00

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	5124637645
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	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.