



## PURCHASE ORDER

**PO Number:303-9-8011**

Requisition Number:303-9-01498

**Order Date:** 4/3/2019

**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](mailto:accountspayable@tfc.state.tx.us)

**Delivery Location**

Texas School for the Deaf  
 1102 S. Congress Ave.  
 Austin, TX 78704

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

17425890872  
 Petroleum Solutions, Inc.  
 P.O. BOx 2346  
 McAllen, TX 78502  
 Larry Holybee  
 Phone:956-686-9582, Fax:956-686-0070  
[lholybee@petroleumsolutions.com](mailto:lholybee@petroleumsolutions.com)

**Description** TSD-Testing of the fuel tank Piping for TCEQ

**Line Items**

<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Start Date</b>	<b>End Date</b>	<b>Total</b>
PO#303-9-8011 Emergency PO	1	job	\$392.00	4/3/2019	5/3/2019	\$392.00

Org Code: 0442

Vendor: Petroleum Solutions  
 Vendor Contact Name: Larry Holybee  
 Vendor Phone Number: 512-470-9363  
 Vendor Email: [www.petsolinc.com](http://www.petsolinc.com)  
 Delivery Address: 8800 South Congress

Requisition Amount: \$392.00

Building: TSD  
 Location: UST Tank and pipe testing

Description: Testing of the fuel tank Piping for TCEQ

Work Order # 680424

Justification: TCEQ requirement

Funding: Not reimbursable

Work Start Date: 03/27/2019  
 Work End Date: 04/24/2019

Oversight Responsibilities: Jonathan Hickman  
 512-475-4309

**NIGP Class:** 961  
**NIGP Item:** 91  
**Object Class:** 299  
**Reimbursement Type:** Not Reimbursable

**Grand Total \$392.00**

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.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2019
<b>Division</b>	Planning and Real Estate Mgmt
<b>Program</b>	Property Management
<b>Phone</b>	5124752436
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
<b>Work Order Number</b>	680424

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;