



Purchase Order

PO No. 19131032

Order Date: 6/21/2019

Internal Tracking No.: 303-9-02056

Contractor Info

Facility Solutions Group, Inc.
17429428380
610 W. Powell Lane
Austin, TX 78753

Bill To

FISCAL MANAGEMENT
P O BOX 13047
accountspayable@tfc.state.tx.us
AUSTIN TX 78711-3047

Ship To

James Wooley
Texas Facilities Commission - 303
(512) 463-3209
GARAGE R (WAREHOUSE)
1706 SAN JACINTO BLVD
AUSTIN TX 78701

NOTE TO CONTRACTOR: TFC Contact:

Pete Aragon
(512) 463-3209
Pete.Aragon@tfc.state.tx.us

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Facilities Commission - 303	David Moran	david.moran@tfc.state.tx.us	(512) 463-1879

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	28506	28506141105	Ballasts, Fluorescent, 4 Lamp Type Contract: 285-A1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 6/28/2019 MPN: 49947 Manufacturer Name: SYLVANIA	50	EACH	9.64	\$482.00
2	28506	28506141094	Ballasts, Fluorescent, 2 Lamp Type Contract: 285-A1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 6/28/2019 MPN: IOPA2P32N Manufacturer Name: Philips	100	EACH	8.38	\$838.00

Total \$1,320.00