



PURCHASE ORDER

PO Number:

Requisition Number:

Order Date: 10/3/2016

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

--Select--

Show numbers on all papers and packages

Referenced Source or Vendor

17428637874
 TRIANGLE TECHNOLOGY INC
 4911 A DOSS RD
 AUSTIN, TX 787341230
 Ray Schwitters
 Phone:(512) 498-9090, Fax:(512) 498-9206
ray@triangletechnology.com

Description	Proprietary Purchase GFAS Maintenance Pricing as per attached proposal, dated August 11, 2016. TFC Contact: Glenn Garvey (512) 475-2488 glenn.garvey@tfc.state.tx.us Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.
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Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
GFAS Maintenance for FY17: Below are the most common functions to be preformed but it is not limited to just these service regarding upkeep of the custom software solution: *Provide on-call daily user support for the GFAS system.						

<p>*Perform problem diagnosis, problem resolution, and general problem tracking. *Perform corrections to application related data errors and software bugs. Perform code required for minor software modifications to improve current processes. *Provide subject matter expertise and documentation related to the application features, business operations and audit requirements. *Provide estimates for all related system upgrades and enhancements.</p> <p>The cost of the maintenance service will not exceed \$540.00 for 6 hours per week.</p> <p>On occasion the Texas Facilities Commission by law or other means may need to use Triangle Technology resources to do Custom Programming. If that need should occur an estimate of time and material must be agreed upon by both parties. The hourly rate for such custom service will not exceed \$90.00 per hour.</p> <p>NIGP Class: 920 NIGP Item: 45 Object Class: 262 Reimbursement Type: Not Reimbursable</p>	52	WKS	\$540.00	9/1/2016	8/31/2017	\$28,080.00
Grand Total \$28,080.00						

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	2017
Division	Finance
Program	Fiscal
Phone	(512) 475-2488
Org Code	0601 - Fiscal
Type of Purchase/PCC Code	Proprietary Purchase Services over \$25000 - S
Work Order Number	N/A

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.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____
Evans, Sarah - CTPM, 5123059269

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this number order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas

[\(Show Terms And Conditions...\)](#)