



PURCHASE ORDER

PO Number:*Requisition Number:***Order Date:** 10/11/2016**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

Tom C. Clark Building
 205 W. 14th Street
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

19000902536
 AUSTIN AUTOMATIC DOOR SOLUTIONS
 PO BOX 2099
 CEDAR PARK, TX 786302099
 Jerome Gomez
 Phone:512-740-7774, Fax:512-259-1880
austinautomatics@sbcglobal.net

Description	
Description	<p>Emergency PO 303-7-8010</p> <p>Replace existing conventional doors with new sliding door system at the Tom C. Clark building in Austin, TX.</p> <p>Pricing as per attached proposal.</p> <p>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.</p> <p>TFC Contact: Robert Goodwin (512) 463-0024 Robert.Goodwin@tfc.state.tx.us</p>

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Emergency PO 303-7-8010						
BUILDING: Thomas C. Clark Bldg, basement level entry doors.						

Furnish the materials and perform the labor necessary for the completion of the Texas Law Center Building, south side automatic slide door. Remove all old storefront and glass and the broken automatic swing door and install (1) new automatic Nabco 1175 Whisper slide door with solenoid lock. Install all new glass to the new doors and adjust all door speeds and checks properly. Door will work properly when all work is complete. Customer will be responsible for 120 volts electrical, security wiring, and any finish work including drywall, and any paint, etc.

(1) Nabco Bi-Part Whisper Slide \$4750.00

(1) Solenoid Lock \$425.00

(1) All Glass \$575.00

(1) Removal of storefront

(1) Labor \$1200.00 (12 hrs. per man at \$50 per hr. x 2 men)

Total \$6950.00

OVERSIGHT RESPONSIBILITIES: Robert Goodwin 512-463-0024

NIGP Class: 910

NIGP Item: 14

Object Class: 266

Reimbursement Type: Not Reimbursable

1	Job	\$6,950.00	10/11/2016	1/4/2017	\$6,950.00
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Grand Total \$6,950.00

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	Planning and Real Estate Mgmt
Program	Property Management
Phone	(512) 463-0024
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	Emergency Purchase \$5000.01 thru \$25000 - Q
Work Order Number	560962

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

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