



PURCHASE ORDER

PO Number: 303-9-8015

Requisition Number: 303-9-01839

Order Date: 5/22/2019

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

Delivery Location

DSHS Tower
1100 W. 49th Street
East Entrance Doors
Austin, TX 78756

Show numbers on all papers and packages

Referenced Source or Vendor

14736219677
Elite Entrances, LLC
8650 Spicewood Springs 145, #605
Austin, TX 78759
Dan Rybaski
Phone: 832-922-7444, Fax:
drybaski@eliteentrances.com

CONFIRMING ORDER - DO NOT DUPLICATE

DHT, Door Hardware Replacement

Pricing as per attached quote 2521A dated 05/07/2019.

Description

TFC Contact:
Jeff Hoffman, 512-463-3407

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.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
EMERGENCY PO #303-9-8015	1	Job	\$7,233.00	5/7/2019	6/14/2019	\$7,233.00
Building: Towers East Entrance Double Doors						

Location: 1st Floor

Door pivot hinges and frame are sagging causing door to stick when pushed closed and very hard to open causing a safety concern.

Provide all labor, materials, tools, and equipment necessary to replace door hardware on east entrance double doors as per attached quote.

NIGP Class: 910

NIGP Item: 14

Object Class: 266

Reimbursement Type: Not Reimbursable

Notes: Emergency PO 303-9-8015

Grand Total \$7,233.00

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	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5124633407
Org Code	3406 - Program-Wide Priority 1 Repairs
Type of Purchase/PCC Code	'Q' Purchases of services when the total amount is between \$5,000.01 - \$25,000.00
Work Order Number	676878

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: _____
Gamino Jr, Rico - CTCM, CTPM, 5129363567

(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

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