



PURCHASE ORDER

PO Number: 303-6-0004

Requisition Number: 303-6-00004

Order Date: 7/24/2015

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

John H. Reagan Building
 105 W. 15th Street
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

12004987207
 Austin Power Sales and Service
 8600 N Madrone Trail
 Austin, TX 78737
 Mike Segalotto
 Phone: 512-301-1400, Fax:
austinpowersales@aol.com

Description JHR-Basement-annual preventative maintenance on the Powerware UPS and associated battery strings at the John H. Reagan building.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
JHR - Basement	1	year	\$2,500.00	9/1/2015	8/31/2016	\$2,500.00

Annual preventative maintenance on the Powerware UPS and associated battery strings at the John H. Reagan building. The quote is for 4 quarterly preventative maintenance inspections. Two, semiannual inspections of the UPS will be performed in conjunction with the quarterly battery testing. The scope of work includes load testing each individual battery, cleaning of any corrosion present and a comprehensive report of system status. Annual re-torque of each connection is

9/15/2015

also included. The UPS will be inspected for proper operation in accordance with manufacturer's recommendations. This quote is for normal working hours M-F; 8-5pm. The quote does not include remedial repairs or replacement labor for any defective batteries.

FUNDING: 0442

NIGP Class: 936

NIGP Item: 61

Object Class: 266

Reimbursement Type: Not Reimbursable

Notes: Cost per vendor quote.

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.

TFC Contact: Ken Hulin @ 512-475-4309

Grand Total \$2,500.00

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	2016
Division	Planning and Real Estate Mgmt
Program	Property Management
Phone	5124754309
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	Services Purchase \$5000 or less - E
Work Order Number	na

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: _____

Gresham, Colin - CTPM, 5129360647

(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 Chapter 20, 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...)

