



# PURCHASE ORDER

**PO Number: 303-6-0035**

**Order Date: 8/28/2015**

*Requisition Number: 303-6-00139*

**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](mailto:accountspayable@tfc.state.tx.us)

**Delivery Location**

Central Services Annex  
 311 E. 14th Street  
 Austin, TX 78701

***Show numbers on all papers and packages***

**Referenced Source or Vendor**

17423827082  
 ROBLES & SONS INC  
 ROBLES SERVICE GROUP DBA  
 750 N MAIN  
 CIBOLO, TX 781080000  
 Jon Morgan  
 Phone: 210-566-5844, Fax: 210-658-3165  
[JON.MORGAN@ROBLESSERVICEGROUP.COM](mailto:JON.MORGAN@ROBLESSERVICEGROUP.COM)

**Description** Robles, CSX, WO 462382, Ray Bates

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
TXMAS 14-899010 / TxMAS PO #15245883.  Robles quote dated 08/25/15 for abatement services on the 1st and 2nd floors, CSX.  "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." <b>NIGP Class:</b> 910 <b>NIGP Item:</b> 38 <b>Object Class:</b> 266 <b>Reimbursement Type:</b> Reimbursable <b>Notes:</b> Funded by Project 1841	1	job	\$27,348.00	8/28/2015	12/31/2015	\$27,348.00

<b>Grand Total \$27,348.00</b>
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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.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2016
<b>Division</b>	Facilities Design and Construction
<b>Program</b>	Minor Construction
<b>Phone</b>	5124635420
<b>Org Code</b>	1841 - MC Cap Bud: CPA CSX 1st & 2nd Floor Remodel
<b>Type of Purchase/PCC Code</b>	TXMAS - X
<b>Work Order Number</b>	462382

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: \_\_\_\_\_

Ehlert, Richard - CTPM, 5124630209

9/29/2015

**(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...)

