



PURCHASE ORDER

PO Number: 303-6-0103

Requisition Number: 303-6-00284

Order Date: 9/24/2015

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

Lyndon B. Johnson Building
 111 E. 17th Street
 Room 104
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17427357664
 TEX STAR CONSTRUCTION
 DARLENE SINGLETON DBA
 1003 ROCKY DRIVE
 AUSTIN, TX 787320000
 Darlene Singleton
 Phone: 512-695-2152, Fax: 512-266-2625
 rstr@aol.com

Description TexStar, LBJ, WO 487943, Ray Bates

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
TexStar estimate #1813 to to replace doors in Executive Suite 104, LBJ.	1	job	\$979.87	9/25/2015	12/25/2015	\$979.87

"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."

NIGP Class: 912
NIGP Item: 23
Object Class: 266

9/24/2015

Reimbursement Type: Reimbursable
Notes: Funded by Comptroller of Public Accounts (304)

Grand Total \$979.87

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	Facilities Design and Construction
Program	Minor Construction
Phone	5124635420
Org Code	0822 - Minor Construction
Type of Purchase/PCC Code	Services Purchase \$5000 or less - E
Work Order Number	487943

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: _____

9/24/2015

Ehlert, Richard - CTPM, 5124630209

(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...)

