



PURCHASE ORDER CHANGE NOTICE

PO Number: 303-6-0135 POCN-1

Order Date: 12/28/2015

Requisition Number: 303-6-00804

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

Texas School for the Deaf
 1102 S. Congress Ave.
 Austin, TX 78704
Show numbers on all papers and packages

Referenced Source or Vendor

17205030335
 PELLERIN LAUNDRY MACHINERY SALES CO., INC
 2009 108TH ST
 SUITE 903
 GRAND PRAIRIE, TX 75050
 DANIEL J ESPARZA
 Phone:888-830-6276, Fax:972-641-8181

Description: TSD - Replace one washer belt (VBAND)

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
TSD - Texas School for the Deaf DESCRIPTION: Replace one washer belt (VBAND). JUSTIFICATION: Washer needed to wash dirty laundry. FUNDING: Not Reimbursable	1	job	\$98.76			\$98.76
OVERSIGHT RESPONSIBILITIES: Debra Moran - 512-463-8557 Pete Garcia- 486-0498						
NIGP Class: 934 NIGP Item: 42 Object Class: 277 Reimbursement Type: Not Reimbursable						
Current PO Total: \$2,112.00						
Total of Change Notice: \$98.76					Grand Total	\$2,210.76

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 (512)236-6 (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 Services
 Phone: 5124638557
 Org Code: 0453 - Custodial - Austin Contracts
 Type of Purchase/PCC Code: Services Purchase \$5000 or less - E
 Work Order Number: N/A

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER:

Erbert, Richard
 Erbert, Richard - CTPM, 5124630209