



PURCHASE ORDER CHANGE NOTICE

PO Number: 303-6-0161 POCN-1

Requisition Number: 303-6-00962

Order Date: 1/15/2016

Ordered

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

17420206462
 HULL SUPPLY COMPANY INC
 dba HULL SERVICES, INC.
 5117 E. CESAR CHAVEZ (E. 1ST)
 AUSTIN, TX 787020000
 Greg Abeita
 Phone:512-385-1262, Fax:512-385-0225
gregabeita@hullservices.com

Change location of job:
 From: Texas School for the Deaf, 45B HS Girl's Dorm (Kitchen Door)

Description:

To: Texas School for the Deaf, 32A Residential
 TFC Contact Nick Sultemeier (512) 587-2462

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Change location of job: From: Texas School for the Deaf, 45B HS Girl's Dorm (Kitchen Door) To: Texas School for the Deaf, 32A Residential WORK ORDER: 508778 HISTORY: Door broken not repairable needs to be replaced DESCRIPTION: Hulls supply to replace damaged door FUNDING: 0442 TFC Contact: Nick Sultemeier (512) 587-2462 NIGP Class: 910 NIGP Item: 14 Object Class: 266 Reimbursement Type: Not Reimbursable Notes: POCN to Req. 303-6-00441. CHANGE DESCRIPTION OF SERVICES ONLY.	1	job	\$0.00	10/14/2015	12/31/2015	\$0.00
Grand Total						\$0.00

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 (512)236-6164 (512)236-6164 (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	(512) 462-5385

Org Code 0442 - Facility Maintenance
Type of Purchase/PCC Code Services Purchase \$5000 or less - E
Work Order Number 508778

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER:



Evans, Sarah, 5123059269

