



PURCHASE ORDER

PO Number:

Order Date: 10/27/2015

Requisition Number:

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

Child Care Facility
 1501 Lavaca St.
 Ken Hulin, 512-563-9639
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

13311077476
 Beckett Electrical Services, LLC.
 PO Box 81381
 Austin, TX 78708
 Jeremy Brister
 Phone: 512.801.0139, Fax:
jeremy@becketteletrical.com

Description	<p>CCF - Replace the lamp and ballast in pole light outside the South Building.</p> <p>Pricing as per attached proposal dated 09/30/2015.</p> <p>TFC Contact: Ken Hulin, 512-475-4309</p>

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
BUILDING: Child Care Facility LOCATION: South Building-Exterior DESCRIPTION: Provide labor, materials, and equipment to replace the lamp and ballast in pole light.	1	Job	\$595.00	10/27/2015	12/31/2015	\$595.00
NIGP Class: 910 NIGP Item: 82 Object Class: 266 Reimbursement Type: Not Reimbursable Notes: This job to be scheduled concurrently with PO 303-6-0224 to save on cost of						

(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 Chapter20, 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

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