



PURCHASE ORDER

PO Number:

Order Date: 2/4/2016

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

Robert D. Moreton Building
 1100 W. 49th Street
 Austin, TX 78756

Show numbers on all papers and packages

Referenced Source or Vendor

12603306171
 Capital Insulation Company
 120 Wichita Trail
 Georgetown, TX 78633
 Skip Lankford
 Phone:512-931-2131, Fax:512-931-2402
skiplank@aol.com

Description	RDM-7th Floor Expansion Tank- Insulate piping on new expansion tank. Pricing as per attached proposal dated 01/07/2016. TFC Contact: Dan Simms, 512-463-3532 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.
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Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
LOCATION: 7th floor expansion tank HISTORY: The new expansion tank was repiped and needs insulation. Provide labor and materials to insulate make up water line to the expansion tank. NIGP Class: 910 NIGP Item: 38	1	Job	\$415.50	2/4/2016	4/30/2016	\$415.50

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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