



PURCHASE ORDER

PO Number:

Order Date: 5/20/2016

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

Texas School for the Deaf
 1102 S. Congress Ave.
 Multiple Buildings
 Austin, TX 78704

Show numbers on all papers and packages

Referenced Source or Vendor

12604646120
 TD Industries
 2701 Gattis School Rd., Suite A-101
 Round Rock, TX 78664
 Lora Hurley
 Phone:(512) 954-4769, Fax:(512) 310-5069
lora.hurley@tdindustries.com

Description	<p>TSD Campus: Services to clean and decontaminate ductwork and components for the following buildings: CTE Ford Building High/Middle School Building Special Needs Section of the Elementary/Special Needs Building all located on the Texas School for the Deaf Campus at 1102 S. Congress Ave., Austin, TX 78704.</p> <p>Services shall be performed as per IFB 303-6-01104, its Attachments, Issued Addenda, and submitted bid response.</p> <p>TSD Project Manager: Nick Sultemeier, 512-462-5385</p> <p>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.</p>
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Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
BUILDING: CTE Ford, SND/Elementary, and High/Middle School Buildings						
LOCATION: TSD Campus						
DESCRIPTION: Thorough cleaning & biocide treatment of supply & return						

ductwork and associated air handling units' components housed in CTE Ford, SND Elementary, and High/Middle school buildings. Services shall be performed as per Attachment A - Statement of Work.	1	IFB	\$82,498.00	5/16/2016	7/29/2016	\$82,498.00
NIGP Class: 910 NIGP Item: 04 Object Class: 277 Reimbursement Type: Not Reimbursable						
Grand Total						\$82,498.00

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 (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	5124625385
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	Services \$25000.01 and over - S
Work Order Number	527074

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: 2% 15 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Gamino Jr, Rico - CTPM, 5129363567

(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

[\(Show Terms And Conditions...\)](#)