



PURCHASE ORDER

PO Number:303-6-0141

Requisition Number:303-6-00381

Order Date: 10/5/2015

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

William P. Hobby Building
 333 Guadalupe St.
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17423060890
 AMERICAN HERMETICS INC OF AUSTIN
 4905 COMMERCIAL PARK DR
 AUSTIN, TX 787242638
 Judson Murphy
 Phone:512-415-0453, Fax:512-928-2006
judson.murphy@gmail.com

Description WPH Tower 1- This is needed to mate the compressor to the valves

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Reference Estimate #867 Dated 9/29/2015	1	Job	\$3,880.00	10/5/2015	10/9/2015	\$3,880.00

(1) Discharge Check Valve, (1) Suction Valve and (1) Inline Ball Valve BUILDING: WPH Tower 1 LOCATION: Penthouse HISTORY: The chiller #1, suction and discharge check valves will need to be changed out. DESCRIPTION: This is needed to mate the compressor to the valves JUSTIFICATION: This is needed for chiller redundancy. FUNDING: Hobby Project # 16-010-5880 OVERSIGHT RESPONSIBILITIES: Will Jones 512-463-7645 **NIGP Class: 815 NIGP Item: 73 Object Class: 860 Reimbursement Type: Not Reimbursable Notes:** FUNDING: Hobby Project # 16-010-5880

Grand Total \$3,880.00

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	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5124633577
Org Code	5880 - TFC 16-17DM WPH
Type of Purchase/PCC Code	Commodity Purchase \$5000 or less - E
Work Order Number	511740

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.

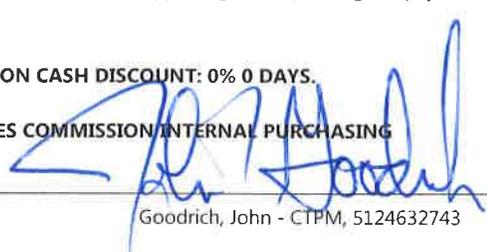
The invoice should include, but is not limited to including:

- (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: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____


Goodrich, John - CTPM, 5124632743

(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

(Show Terms And Conditions...)