



PURCHASE ORDER

PO Number:

Order Date: 11/16/2015

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

DSHS Tower
 1100 W. 49th Street
 Room T404
 Austin, TX 78756

Show numbers on all papers and packages

Referenced Source or Vendor

17423827082
 ROBLES & SONS INC
 ROBLES SERVICE GROUP DBA
 750 N MAIN
 CIBOLO, TX 781080000
 Jon Morgan
 Phone:210-566-5844, Fax:210-658-3165
JON.MORGAN@ROBLESSERVICEGROUP.COM

Description	DHT, WO 502642, Asbestos Abatement in Room T404. SmartBuy PO 16016305 TXMAS-14-899010 Pricing as per attached estimate dated 11/5/2015. TFC Contact: Tony Ontiveros @ (512) 463-8136 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
Provide labor, materials, and equipment for asbestos abatement during replacement of carpet and cove base in room T404, DHT. Contract Term: 11/16/2015 - 06/30/2016						

NIGP Class: 910 NIGP Item: 38 Object Class: 266 Reimbursement Type: Reimbursable Notes: Funded by Project 1842	1	Job	\$18,273.80	11/16/2015	6/30/2016	\$18,273.80
Grand Total						\$18,273.80

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	Minor Construction
Phone	5124638136
Org Code	1842 - MC Cap Bud: DSHS Receiving Agency Campus
Type of Purchase/PCC Code	TXMAS - X
Work Order Number	502642

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: _____

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 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

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