



PURCHASE ORDER

PO Number:

Order Date: 1/5/2016

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

Surplus Property, Ft. Worth
 2826 N. Beach St.
 Ft. Worth, TX 76111

Show numbers on all papers and packages

Referenced Source or Vendor

17527504058
 BUZZ SERVICES LLC
 PO BOX 101442
 FORT WORTH, TX 76185-1442
 Leo Resurreccion
 Phone:817-263-9788, Fax:817-263-4149
lresurreccion@buzzfence.com

<p>Description</p>	<p>***CONFIRMATION ORDER, SERVICES HAVE ALREADY BEEN ORDERED***</p> <p>Emergency Purchase: Replace damaged gate and repair damaged gate operator.</p> <p>TFC Contact: Kristy Fierro, 512-463-3458</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>

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Replace a damaged 6 foot tall single slide iron drive gate equipped with 3 strands of barbed wire; 3 brackets for the catch post; and repair an Elite Electric Gate Operator for the front entrance to the facility.						
Supply all materials and labor to replace and repair a damaged 6 foot tall single slide iron drive gate with 3 strands of barbed wire for approximately 27 linear feet.						

<p>Specifications for the drive gate: the drive gate frame will be 2" square iron tubes, the gate pickets will be 3/4" iron tube with 4" gap on centers with 3 strands of barbed wire on top and will be painted in black. Replace 4 "V-wheel" ball bearing rollers in wheel boxes to guide the new single slide drive gate on the v-track. Reuse the same v-track for the single slide drive gate and two 6" guide rollers. Remove and replace 3 brackets on the catch post. Repair an Elite electric gate operator by replacing 2 drive wheels, drive chain and the Knox box (a requirement by the local Fire Department).</p> <p>Crew will clean up and haul any job related debris.</p> <p>Buzz workmanship is guaranteed for 1 year.</p> <p>NIGP Class: 936 NIGP Item: 37 Object Class: 266 Reimbursement Type: Not Reimbursable</p>	1	Job	\$8,117.25	12/16/2015	1/15/2016	\$8,117.25
Grand Total \$8,117.25						

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	Risk Management and Security
Program	Surplus Property - Federal/State
Phone	5124633458
Org Code	0319 - F S P Fort Worth
Type of Purchase/PCC Code	Emergency Purchase \$5000.01 thru \$25000 - Q
Work Order Number	na

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 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

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