



**STATE OF TEXAS CREDIT UNION DEPARTMENT  
PURCHASE ORDER**

DATE: May 9, 2016

Facilities Resource, Inc.  
Contractor & Shipper

AGENCY  
ORDER NO.: 469-6-112

9737 Great Hills Trail #305  
Address

**TXMAS CONTRACT NO: 9 71 11K 010**

Austin, TX 78759  
City & State

**AGENCY TO INVOICE:**

Credit Union Department  
914 E. Anderson Lane  
Austin, TX 78752-1699

**DESTINATION OF GOODS IF DIFFERENT FROM ABOVE**

| ITEM | DESCRIPTION  | QUANTITY | UNIT PRICE | EXTENSION |
|------|--|----------|------------|-----------|
|      | Relocate the fax telephone line from its current location to a new location by the Department's copy machine. (See attached Quote for additional information). |          |            | \$ 275.00 |

STATE 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 numbered order, purchased from contractor and/or shipper listed above, as this property is being used for the exclusive use of the State of Texas.

**SHIP AS INDICATED ABOVE**

**PREPAY ALL CHARGES**

*Shirley Swain*

AUTHORIZED SIGNATURE

# QUOTE

DATE: 5/4/2016

FRI PROJECT #: 16135

FRI PROJECT NAME: State of Texas - Credit Union Department

TXMAS CONTRACT NUMBER: 9 71 11K 010

ISSUE PURCHASE ORDER TO: Facilities Resource, Inc.  
9737 Great Hills Trail, Suite #305  
Austin, TX 78759

LOCATION: 914 E. Anderson Lane  
Austin, TX 78752

CONTACT INFORMATION: Ms. Linda Clevlen

DESCRIPTION OF WORK: Facilities Resource, Inc. proposes to relocate the fax telephone line to a new location within the Credit Union Departments office located in Austin, TX.

Facilities Resource, Inc.  
9737 Great Hills Trail # 305  
Austin, TX 78759  
ph: 512.371.1232  
fx: 512.371.9155  
www.fri-texas.com



| DESCRIPTION   | AMOUNT   |                     |           |
|---|----------|---------------------|-----------|
|   | LABOR    | MATERIALS           | TOTAL     |
| Services Provided Under TXMAS Contract: 9 71 11K 010                                      |          |                     |           |
| FRI proposes to relocate the fax telephone line to a new location within the same office. | \$275.00 |                     | \$275.00  |
|   |          | <b>SUB-TOTAL:</b>   | \$275.00  |
|   |          | <b>TAX:</b>         | N/A       |
|   |          | <b>GRAND TOTAL:</b> | \$ 275.00 |

### EXCLUSIONS TO THIS QUOTE:

- This quote does not include any costs to provide design layout, planning or coordination of product and/or labor to facilitate or make changes to:
- Voice and data cabling, testing or terminations and any equipment related to.
  - Electrical connections, disconnections or evaluations of building supply.
  - Relocation of, or evaluations to; fire control or warning devices and any equipment related to.
  - Audio or Visual devices and any equipment related to.
  - Lighting components, parts or supplies.
  - HVAC supplies, returns, ducting or any parts related to.
  - Carpet cleaning or replacements before, during or post project.
  - Wall patching and/or painting before, during or post project.

### SPECIAL PROVISIONS:

Any revisions made to this Quote which may require additional parts, time and/or services will cause this Quote to become null and void and a Work Change Order will be submitted.

This quote reflects the cost to perform the scope of work during regular business hours; Monday to Friday / 8:00 AM to 5:00 PM. If after hours or weekend work is required, additional charges will apply.

Wherein product deliveries and labor at site are affected by stairs and no other means (elevator or mechanical lift) of moving products is available, an additional fee will be applied.

### TERMS AND CONDITIONS

Payments are due in full, NET 15 upon completion (or per Phase).

Signature of Approval

A handwritten signature in black ink, appearing to read 'Steve Stevens', is written over a horizontal line.

Date

5/9/16