



Purchase Order

PO No. 16005335

Order Date: 09/29/2015

Internal Tracking No.: 303-6-00118

Contractor Info

Grainger, Inc. - Austin 053
13611502801
7950 Research Blvd. Ste 101
Austin, TX 78758
Branch 053 Manager

Bill To

FISCAL MANAGEMENT
P O BOX 13047
accountspayable@tfc.state.tx.us
AUSTIN TX 78711-3047

Ship To

James Wooley
Texas Facilities Commission - 303
(512) 463-3209
GARAGE R (WAREHOUSE)
1706 SAN JACINTO BLVD
AUSTIN TX 78701

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Facilities Commission - 303	RICHARD EHLERT	richard.ehlert@tfc.state.tx.us	(555) 555-5555

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	45000		Contract: TXMAS-2-539030 : Grainger, Inc. Contract Type: TXMAS Delivery ARO (days): 30 Delivery Date: 10/29/2015	19,228.32	EACH	\$1.00	\$19,228.32

Total \$19,228.32