



## PURCHASE ORDER

**PO Number:303-0-0001**

*Requisition Number:303-0-00019*

**Order Date:** 7/18/2019

**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](mailto: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**

17525451161  
Waste Connections Lone Star  
4001 Old Denton Rd.  
Haltom City, TX 76117  
Phone:817-222-2221, Fax:817-222-9688  
[FWCustomerCare@wasteconnections.com](mailto:FWCustomerCare@wasteconnections.com)

Refuse Collection for Fort Worth Surplus Warehouse.

Reference attached email from Lisa Vogel, Customer Service Manager, Waste Connections Lone Star, dated 5/17/19.

Period of Service: 9/1/2019 through 8/31/2021

**Description**

TFC Contact:  
Margaret Cason  
(817) 831-6767

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.

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
FSP-FTW, Refuse Collection Services	24	Mo	\$147.94	9/1/2019	8/31/2021	\$3,550.56

Container: One (1) each 8 cu yard top container with flat bottom (no casters). Container will be emptied weekly on the same day (Tues, Wed, or Thurs). Container shall be regularly inspected, painted and kept in good repair. Container must be sprayed regularly with disinfectant and insecticide.

**NIGP Class:** 910

**NIGP Item:** 27

**Object Class:** 526

**Reimbursement Type:** Not Reimbursable

**Notes:** Contact Margaret Cason 817-831-6767

**Grand Total \$3,550.56**

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.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2020
<b>Division</b>	Executive
<b>Program</b>	Surplus Property - Federal/State
<b>Phone</b>	8178316767
<b>Org Code</b>	0319 - F S P Fort Worth
<b>Type of Purchase/PCC Code</b>	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
<b>Work Order Number</b>	n/a

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: \_\_\_\_\_

Moran, David - CTCD, CTCM, 5124631879

**(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

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