



PURCHASE ORDER

PO Number:303-0-0032

Requisition Number:303-0-00144

Order Date: 8/23/2019

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

Delivery Location

Parking Garage R, Warehouse
 1706 San Jacinto Blvd.
 ATTN: Leandra Contreras
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

1741976051100
 WorkQuest
 1011 EAST 53 1/2 STREET
 Austin, TX 78751
 Abby Monk
 Phone:512-451-8145, Fax:
amonk@tibh.org

Safety Glasses & Hard Hats

TxSmartBuy PO #19159966

Description

Contract: 345-A1

TFC Contact:
 Walter Tacquard
 (512) 463-9354
Walter.Tacquard@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Helmet, Hard Hat, No Logo, White Cap Style, Chin Strap, Reflective Striping ERB I, Model A69W, Freight included	15	EACH	\$20.03	8/23/2019	10/7/2019	\$300.45

CC# 34556560506

NIGP Class: 345**NIGP Item:** 56**Object Class:** 334**Reimbursement Type:** Not Reimbursable

Glasses, Safety, Clear Lenses #S3300

CC# 34564453461

NIGP Class: 345

15 EACH \$9.63 8/23/2019 9/23/2019 \$144.45

NIGP Item: 64**Object Class:** 334**Reimbursement Type:** Not Reimbursable**Grand Total \$444.90**

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	2020
Division	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	512.463.9354
Org Code	0802 - Project Management
Type of Purchase/PCC Code	'A' Purchases as Automated Term Contracts using TxSmartBuy
Work Order Number	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 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

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