



PURCHASE ORDER

PO Number:303-0-0041

Requisition Number:303-0-00134

Order Date: 8/26/2019

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.
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

15224188522
HD Supply Facilities Maintenance, Ltd.
101 Riverview Parkway
Santee, CA 92071
Robert T. Bauter, Jr.
Phone:(800) 798-8888, Fax:
customer care@hdsupply.com

Description Breakers and Pipe Nipples

Line Items

| Description | Qty | Unit | Unit Price | Start Date | End Date | Total |
|---|-----|------|------------|------------|-----------|----------|
| 20 Amp General Electric Circuit Breaker - THQB Series Breaker - Bolt-On - Single Pole - 120/240 VAC - Mfg #THQB1120 NIGP Class: 285 NIGP Item: 14 Object Class: 330 Reimbursement Type: Not Reimbursable Notes: Contract Number: TXMAS-17-51V03 Supplier Part Number: 918566 | 20 | EACH | \$8.99 | 8/26/2019 | 8/27/2019 | \$179.80 |
| 1/2 x 2" Brass Nipple - Mfg #463-020HC | 10 | EACH | \$3.31 | 8/26/2019 | 8/27/2019 | \$33.10 |

NIGP Class: 659
NIGP Item: 50
Object Class: 328
Reimbursement Type: Not Reimbursable
Notes: Contract Number: TXMAS-17-51V03
 Supplier Part Number: 416343

20 Oz Homax Orange Peel/Splatter Spray Texture - For
 Repairing And Patching Interior Drywall Textures -
 Covers Up To 100 Sq Ft - Oil-Based - Mfg #4055-06

NIGP Class: 630
NIGP Item: 64
Object Class: 328
Reimbursement Type: Not Reimbursable
Notes: Contract Number: TXMAS-17-51V03
 Supplier Part Number: 920020

| | | | | | | |
|--|----|------|---------|-----------|-----------|----------|
| | 10 | EACH | \$13.16 | 8/27/2019 | 8/27/2019 | \$131.60 |
|--|----|------|---------|-----------|-----------|----------|

SmartBuy PO 19160138

Grand Total \$344.50

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 | Planning and Real Estate Mgmt |
| Program | Property Management |
| Phone | 5124633209 |
| Org Code | 0442 - Facility Maintenance |
| Type of Purchase/PCC Code | 'X' Purchases of commodities/services made from SPD TxMAS contracts |
| Work Order Number | STOCK |

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: _____

Gresham, Colin - CTCD, CTPM, 5129360647

(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

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