



PURCHASE ORDER

PO Number:303-0-0102

Requisition Number:303-0-00278

Order Date: 9/11/2019

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

Texas School for the Deaf
 1102 S. Congress Ave.
 ATTN: Matthew Woerndell
 Austin, TX 78704

Show numbers on all papers and packages

Referenced Source or Vendor

17419760511
 Workquest
 1011 East 53 1/2 Street
 Austin, TX 78751
 Abby Monk
 Phone:512-451-8145, Fax:
 amonk@tibh.org

Custodial Supplies

TxSmartBuy PO #20001090

Description

Contract: 485-A1

Oversight Responsibilities:
 Woerndell, Matthew 512-462-5377
 Roes, David 512-462-5370
 Garcia, Pete 512-463-3566

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
48537500075 Germicidal, 528/case, Makes 578 ea. 32oz. Bottles	1	CS	\$229.25	9/11/2019	9/27/2019	\$229.25

NIGP Class: 485
NIGP Item: 11
Object Class: 300
Reimbursement Type: Not Reimbursable

48537502105
 Spray bottle, color coded for Germicidal, 32 oz.

24 EA \$1.85 9/11/2019 9/27/2019 \$44.40

NIGP Class: 485
NIGP Item: 08
Object Class: 300
Reimbursement Type: Not Reimbursable

48516349031
 All Purpose Cleaner, 528/Case, Make 528 ea 32oz bottles

1 CS \$343.09 9/11/2019 9/27/2019 \$343.09

NIGP Class: 485
NIGP Item: 16
Object Class: 300
Reimbursement Type: Not Reimbursable

48516349155
 Spray Bottle, Color coded for All Purpose Cleaner, 32 oz.

24 EA \$1.85 9/11/2019 9/27/2019 \$44.40

NIGP Class: 485
NIGP Item: 08
Object Class: 300
Reimbursement Type: Not Reimbursable

48526136014
 Bathroom Cleaner, Bowl Pac 312/Case, Makes 312 ea. 32 oz bottles

1 CS \$260.68 9/11/2019 9/27/2019 \$260.68

NIGP Class: 485
NIGP Item: 26
Object Class: 300
Reimbursement Type: Not Reimbursable

48526136204
 Spray Bottle, Color coded for for Bathroom Cleaner, 32oz.

24 EA \$1.85 9/11/2019 9/27/2019 \$44.40

NIGP Class: 485
NIGP Item: 08
Object Class: 300
Reimbursement Type: Not Reimbursable

48532200101
 Air Freshner/ Neutralizer 18 packs/case, Makes 18 ea 32oz. bottles

5 CS \$18.35 9/11/2019 9/27/2019 \$91.75

NIGP Class: 485
NIGP Item: 32
Object Class: 300
Reimbursement Type: Not Reimburseable

48532203006
 Spray Bottle, Color coded for Air Freshner/ Neutralizer

24 EA \$1.85 9/11/2019 9/27/2019 \$44.40

NIGP Class: 485
NIGP Item: 08
Object Class: 300
Reimbursement Type: Not Reimburseable

48555301026
 Biological, 240/Case, Makes 240 ea. 32oz bottles/ 240
 2gl.Mop Buckets

1 CS \$383.53 9/11/2019 9/27/2019 \$383.53

NIGP Class: 485
NIGP Item: 55
Object Class: 300
Reimbursement Type: Not Reimburseable

48555300101
 Spray bottle color coded for Biological Enhanced
 Detergent

24 EA \$1.85 9/11/2019 9/27/2019 \$44.40

NIGP Class: 485
NIGP Item: 08
Object Class: 300
Reimbursement Type: Not Reimburseable

48555270072
 Mopping Solution, Mop Pac, 720/Case, Make 720 2 gl.
 Mop Buckets

1 CS \$293.63 9/11/2019 9/27/2019 \$293.63

NIGP Class: 485
NIGP Item: 55
Object Class: 300
Reimbursement Type: Not Reimburseable

Grand Total \$1,823.93

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 Services
Phone	5124625377

Org Code 0451 - Custodial - Austin Day
Type of Purchase/PCC Code 'A' Purchases as Automated Term Contracts using TxSmartBuy
Work Order Number 699795

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

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