



PURCHASE ORDER

PO Number:303-0-0104

Requisition Number:303-0-00282

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

17423821663000
 Matera Division
 Ferguson Facilities Supply
 PO BOX 200184
 San Antonio, TX 78220
 Jorge Mora
 Phone:210-892-5101, Fax:
jorge.mora@ferguson.com

Custodial Supplies

Reference attached Quote #QA09306, dated 09/06/2019.

Description

TFC Contacts:
 Woerndell, Matthew 512-462-5377
 Roes, David 512-462-5370

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
24X32 1MIL NOMINAL CAN LINER BLACK 10/50 500/CS IP-SL243210K	14	CS	\$35.97	9/11/2019	11/11/2019	\$503.58
NIGP Class: 485						
NIGP Item: 05						

Object Class: 300**Reimbursement Type:** Not Reimbursable36X47 1.2MIL NOMINAL CAN LINER BLACK 100/CS
IP-SL3647120K

NIGP Class: 485	28	CS	\$16.32	9/11/2019	11/11/2019	\$456.96
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NIGP Item: 05**Object Class:** 300**Reimbursement Type:** Not ReimbursableROLL TOWEL SCOTT WHITE HIGH CAPACITY 950'/RL
6RL/CS
KC-02000

NIGP Class: 640	30	CS	\$58.73	9/11/2019	11/11/2019	\$1,761.90
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NIGP Item: 75**Object Class:** 300**Reimbursement Type:** Not ReimbursableCORELESS JRT DISPENSER SMOKE MICROBAN 1/EA
KC-09602

NIGP Class: 485	12	EA	\$0.00	9/11/2019	11/11/2019	\$0.00
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NIGP Item: 46**Object Class:** 300**Reimbursement Type:** Not ReimbursableSUPER-SORB INSTANT ABSORBENT LEMON SCENT
12OZ. 6/BX
LG-FRS6-14-SS

NIGP Class: 485	1	BX	\$52.50	9/11/2019	11/11/2019	\$52.50
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NIGP Item: 74**Object Class:** 300**Reimbursement Type:** Not ReimbursableCOMET DISINFECTING CLEANER W/BLEACH CLOSED
LOOP 3GL/CS
PG-30250

NIGP Class: 485	5	CS	\$52.51	9/11/2019	11/11/2019	\$262.55
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NIGP Item: 16**Object Class:** 300**Reimbursement Type:** Not ReimbursableMR. CLEAN FINISHED FLOOR CLEANER CLOSED LOOP
3GL/CS
PG-39949

NIGP Class: 485	4	CS	\$46.30	9/11/2019	11/11/2019	\$185.20
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NIGP Item: 55**Object Class:** 300**Reimbursement Type:** Not ReimbursableTIDE SPECIAL CONDITIONS (SC) LAUNDRY
DETERGENT CONCENTRATE CLOSED LOOP 15GL/DRM
PG-53532**NIGP Class:** 505

NIGP Item: 35
Object Class: 300
Reimbursement Type: Not Reimbursable

LITE'N FOAMY CRANBERRY ICE 4GL/CS
 SP-3152-4

NIGP Class: 485	24	GL	\$14.79	9/11/2019	11/11/2019	\$354.96
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NIGP Item: 13
Object Class: 300
Reimbursement Type: Not Reimbursable

LITE'N FOAMY SOAP DISPENSER 1000ML WHITE 1/EA
 SP-9756

NIGP Class: 485	24	EA	\$13.60	9/11/2019	11/11/2019	\$326.40
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NIGP Item: 44
Object Class: 300
Reimbursement Type: Not Reimbursable

MEDIUM 3MIL NITRILE EXAM GLOVE P/F BLUE 100/BX
 10BX/CS
 TX-NMD400

NIGP Class: 475	20	BX	\$4.00	9/11/2019	11/11/2019	\$80.00
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NIGP Item: 41
Object Class: 300
Reimbursement Type: Not Reimbursable
Notes: Similar item available from Workquest for
 \$9.07/Box

#27 BONNET/TRAFFIC LANE CLEANER 4GL/CS
 PG-41780

NIGP Class: 485	1	CS	\$61.54	9/11/2019	11/11/2019	\$61.54
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NIGP Item: 78
Object Class: 300
Reimbursement Type: Not Reimbursable

24OZ RAYON SCREW TYPE CUT-END MOP WHITE
 12/CS
 AB-RM32024

NIGP Class: 485	48	EA	\$6.29	9/11/2019	11/11/2019	\$301.92
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NIGP Item: 72
Object Class: 300
Reimbursement Type: Not Reimbursable

Grand Total \$4,841.75

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 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
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

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