



PURCHASE ORDER

PO Number:303-0-0140

Requisition Number:303-0-00334

Order Date: 9/20/2019

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
 ATTN: TFC Custodial
 1102 S. Congress Ave.
 Austin, TX 78704

Show numbers on all papers and packages

Referenced Source or Vendor

1741976051100
 WorkQuest
 1011 EAST 53 1/2 STREET
 Austin, TX 78751
 Robert Olivo
 Phone:512-694-0756, Fax:
robertolivo@workquesttx.com

Custodial Supplies

TxSmartBuy PO #20002713

Description

Contract: 486-A1

Oversight Responsibilities:
 Woerdell, 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
Hand Sanitizer, Foaming, Instant, Green Certified, ADX-12 System, 3/ CS	6	CS	\$59.19	9/20/2019	10/8/2019	\$355.14

NIGP Class: 486
NIGP Item: 13
Object Class: 300
Reimbursement Type: Not Reimbursable
Notes: Commodity Code: 48613508

Purell Dispenser, ADX

NIGP Class: 485	10	EA	\$0.00	9/20/2019	10/8/2019	\$0.00
NIGP Item: 44						
Object Class: 300						
Reimbursement Type: Not Reimbursable						

Grand Total \$355.14

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	5124625370
Org Code	0451 - Custodial - Austin Day
Type of Purchase/PCC Code	'A' Purchases as Automated Term Contracts using TxSmartBuy
Work Order Number	701596

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

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