



PURCHASE ORDER

PO Number:303-0-0147

Requisition Number:303-0-00092

Order Date: 9/23/2019

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.
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

15412716621
Coastline Ltd.
4944B Eisenhower Avenue
Alexandria, VA 22304
David P. Anderson
Phone:703-461-0200, Fax:
david.anderson@coastlineltd.com

Description SHB - Purchase of Caustic Soda Beads, Closed loop filters, and pH buffer for testing

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Caustic Soda Beads, 50 Lb. bag						
NIGP Class: 885 NIGP Item: 78 Object Class: 300 Reimbursement Type: HB3042 Notes: Work Order #: 697723	14	ea	\$101.25	9/23/2019	9/27/2019	\$1,417.50
Harmsco 801-20-HT, 20 Micron Premium Polyester High Temperature Cartridge	5	box	\$336.00	9/23/2019	9/27/2019	\$1,680.00

NIGP Class: 031
NIGP Item: 45
Object Class: 300
Reimbursement Type: HB3042

Harmsco 801-10HT, 10 Micron Premium Polyester
High Temperature Cartridge

5 box \$336.00 9/23/2019 9/27/2019 \$1,680.00

NIGP Class: 031
NIGP Item: 45
Object Class: 300
Reimbursement Type: HB3042

BU5004-G

Aquaphoenix Scientific Incorporated 4.00 pH Buffer
Solution Red 4L

2 ea \$69.98 9/23/2019 9/27/2019 \$139.96

NIGP Class: 885
NIGP Item: 78
Object Class: 300
Reimbursement Type: HB3042

BU5010-G

Aquaphoenix Scientific Incorporated 10.00 pH Buffer
Solution Blue 4L

2 ea \$69.98 9/23/2019 9/27/2019 \$139.96

NIGP Class: 885
NIGP Item: 78
Object Class: 300
Reimbursement Type: HB3042
Notes:

Cost per vendor quote.

TFC Contact: Jeff Mullins @ 512-475-2435

Grand Total \$5,057.42

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	5124752435
Org Code	0442 - Facility Maintenance

Type of Purchase/PCC Code 'F' Purchases of commodities when the total amount is between \$5,000.01 - \$25,000.00

Work Order Number 697723

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

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