



PURCHASE ORDER

PO Number:303-0-0163

Requisition Number:303-0-00350

Order Date: 9/25/2019

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

Surplus Property, San Antonio
2103 Ackerman Road
ATTN: Dana Reininger
San Antonio, TX 78219

Show numbers on all papers and packages

Referenced Source or Vendor

19433644150
Waste Connections Inc.
DBA Waste Connections of Texas
1296 S FM 1516
San Antonio, TX 78263
Darla Brown
Phone:(830) 372-9312, Fax:
darla.brown@wasteconnections.com

Service contract to pick up and dispose of refuse for FSP program , San Antonio District office (1) 8 yard container

Reference attached Quote dated 08/23/2019.

Period of Service:
11/01/2019 through 08/31/2020

Description

TFC Contact:
Dana Reininger
(210) 661-2381
Dana.Reininger@tfc.state.tx.us

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Service contract to pick-up and dispose of refuse for Federal Surplus Property Program, San Antonio District Office on a weekly basis. (1) 8 yard container	10	Mo	\$160.20	11/1/2019	8/31/2020	\$1,602.00
NIGP Class: 910						
NIGP Item: 27						
Object Class: 526						
Reimbursement Type: Not Reimbursable						
Grand Total						\$1,602.00

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 Executive
Program Surplus Property - Federal/State
Phone 2106612381
Org Code 0317 - F S P - San Antonio
Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number n/a

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

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