



PURCHASE ORDER

PO Number:303-0-0188

Requisition Number:303-0-00471

Order Date: 10/4/2019

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

Multiple -- see line item detail
Show numbers on all papers and packages

Referenced Source or Vendor

17512444617
 BrightView Landscape Services
 Formerly Valleycrest Landscape Maintenance
 12909 Dessau Road
 Austin, TX 78754
 Trenece Purnell
 Phone:512-989-5724, Fax:512.990.7997
trenece.purnell@brightview.com

Provide labor for Grounds Maintenance services.
 Reference to Sales Order No. 7052763
 TFC Contact:
 Leslie Bowman
 (512)936 6893
leslie.bowman@tfc.state.tx.us

Description

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
Description: Provide TSD and TSBVI labor for Grounds Maintenance services. Work Order #: 704404, 704405	1	job	\$4,680.00	10/4/2019	10/31/2019	\$4,680.00
Work Start Date: October 4, 2019 Work End Date: October 31, 2019						
Oversight Responsibilities: Leslie Bowman, 512-936-6893						

NIGP Class: 988**NIGP Item:** 36**Object Class:** 299**Reimbursement Type:** Not Reimbursable**Notes:** Services are to be performed at the following locations:

Texas School for Deaf
1102 S Congress Ave, Austin, TX 78704

Texas School for the Blind and Visually Impaired
1100 West 45th St., Austin, TX 78756

Grand Total \$4,680.00

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	Planning and Real Estate Mgmt
Program	Property Services
Phone	5129366893
Org Code	0430 - Grounds
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	704404, 704405

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: _____

Sastry, Archana - CTCM, CTPM, 5129363567

(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 Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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