



PURCHASE ORDER

PO Number:303-0-0221

Requisition Number:303-0-00507

Order Date: 10/17/2019

Ordered

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

--Select--

Show numbers on all papers and packages

Referenced Source or Vendor

1411975194000
 Red Wing Shoes - Austin - Burnet
 8440 Burnet Road, Suite 182
 Austin, TX 78757
 Travis Lynch
 Phone:(512) 452-1575, Fax:(512) 452-1123
travis.lynch@redwingshoes.com

Description TFC Blanket P.O: Safety Boots
 Blanket P.O to be utilized throughout the Agency.
 TFC Contact: James Wooley
 512-475-2457

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Safety Boots: TXMAS Contract 17-8407	225	each	\$200.00	10/17/2019	8/31/2020	\$45,000.00

Each employee has an annual allowance of up to \$200.00
 A completed TFC Safety Boot Purchase Process and Approval
 Form must be provided to purchase boots with the blanket PO at
 time of purchase.

NIGP Class: 800
NIGP Item: 86
Object Class: 334
Reimbursement Type: Not Reimburseable
Notes: TFC Blanket P.O will be used by all departments.

Funds are not to be encumbered. Each Org is to be charged per billed staff.

Grand Total \$45,000.00

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 Management
Phone	5124752457
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'A' Purchases as Automated Term Contracts using TxSmartBuy
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: _____

Sacharnoski, Mary - 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

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