



PURCHASE ORDER

PO Number:303-0-0238

Requisition Number:303-0-00581

Order Date: 10/18/2019

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 Blind and Visually Impaired
 1100 W. 45th Street
 Austin, TX 78756

Show numbers on all papers and packages

Referenced Source or Vendor

12744023297001
 Rockford Business Interiors - Furniture
 McCoy-Rockford Inc. DBA
 211 E. Riverside Dr.
 AUSTIN, TX 78767
 John Rademacher
 Phone:512-416-4317, Fax:
jrademacher@rockford-texas.com

Stools and Credenza for TSBVI 612

This Purchase Order is issued in accordance with TXMAS Contract: TXMAS-19-7106 and SmartBuy PO 20024201

Description

Refer to McCoy-Rockford Quote #195986, dated 8/27/19.

TFC Contact: Dorothy Spearman, 512-463-2946

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Global Furniture 1871 ROMA stool M-SB Summer Blue Mesh back JN01 fabric upholstered selection BK - black frame C9R - 2.5" dual-wheel caster	5	ea	\$365.35	10/23/2019	12/20/2019	\$1,826.75

NIGP Class: 425**NIGP Item:** 21**Object Class:** 892**Reimbursement Type:** Reimbursable**Notes:** TSBVI has a strict background check requirement. TCI, due to the nature of the program, cannot comply with background check requirements.

Global Furniture

Zira Credenza

Z721829BU

NIGP Class: 425

1 ea \$797.49 10/23/2019 12/20/2019 \$797.49

NIGP Item: 21**Object Class:** 892**Reimbursement Type:** Reimbursable

Installation

NIGP Class: 931

1 lot \$215.00 10/23/2019 12/20/2019 \$215.00

NIGP Item: 45**Object Class:** 892**Reimbursement Type:** Reimbursable**Grand Total \$2,839.24**

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	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5124632946
Org Code	8601 - TSBVI Residential Administration and Weekend homes
Type of Purchase/PCC Code	'X' Purchases of commodities/services made from SPD TxMAS contracts
Work Order Number	na

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: _____

Gonzalez, James - CTCD, CTCM, 5124632743

(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.

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