



# PURCHASE ORDER

**PO Number:303-0-0316**

Requisition Number:303-0-00714

**Order Date:** 11/7/2019

**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](mailto:accountspayable@tfc.state.tx.us)

**Delivery Location**

Other  
Texas Facilities Commission  
Surplus Property Program  
2826 N. Beach St.  
Fort Worth, TX 76111

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

13636847389  
ULINE  
2200 S Lakeside Dr.  
Waukegan, IL 60085  
Phone:800-958-5463, Fax:

Plastic Shelf Bins & Corrugated Boxes

**Description** Reference Product Detail sheets from ULINE attached.

TFC Contact: Margaret Cason  
(817) 831-6767

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Plastic Shelf Bins - 11 x 12 x 6" Color: Blue Model No.: S-16278BLU	9	Ea	\$5.35	11/7/2019	1/7/2020	\$48.15
<b>NIGP Class:</b> 450						
<b>NIGP Item:</b> 10						
<b>Object Class:</b> 334						
<b>Reimbursement Type:</b> Not Reimbursable						

Plastic Shelf Bins - 11 x 12 x 6" 9 Ea \$5.35 11/7/2019 1/7/2020 \$48.15  
 Color: Black  
 Model No.: S-16278BL

**NIGP Class:** 450  
**NIGP Item:** 10  
**Object Class:** 334  
**Reimbursement Type:** Not Reimbursable

Plastic Shelf Bins - 11 x 12 x 6"  
 Color: Red  
 Model No.: S-16278R

9 Ea \$5.35 11/7/2019 1/7/2020 \$48.15

**NIGP Class:** 450  
**NIGP Item:** 10  
**Object Class:** 334  
**Reimbursement Type:** Not Reimbursable

Corrugated Boxes - 12 x 12 x 12"  
 Model No.: S-4125

25 Ea \$0.85 11/7/2019 1/7/2020 \$21.25

**NIGP Class:** 640  
**NIGP Item:** 25  
**Object Class:** 300  
**Reimbursement Type:** Not Reimbursable

Shipping Cost

**NIGP Class:** 962  
**NIGP Item:** 86 1 Each \$41.53 11/12/2019 1/13/2020 \$41.53  
**Object Class:** 334  
**Reimbursement Type:** Not Reimbursable  
**Notes:** Including shipping cost

**Grand Total \$207.23**

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** 8178316767  
**Org Code** 0319 - F S P Fort Worth  
**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: \_\_\_\_\_

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.

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