



PURCHASE ORDER

PO Number:303-0-0330

Requisition Number:303-0-00690

Order Date: 11/12/2019

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

Texas School for the Deaf
 ATTN: TFC Custodial
 1102 S. Congress Ave.
 Austin, TX 78704

Show numbers on all papers and packages

Referenced Source or Vendor

17423821663000
 Matera Division
 Ferguson Facilities Supply
 PO BOX 200184
 San Antonio, TX 78220
 Jorge Mora
 Phone:210-892-5101, Fax:
jorge.mora@ferguson.com

Description TSD - Custodial Supplies

Line Items

Description		Qty	Unit	Unit Price	Start Date	End Date	Total
Delivery Address:	Texas School for the	25	CS	\$58.73	11/12/2019	1/31/2020	\$1,468.25
Deaf	ATTN: TFC Custodial						
	1102 South Congress						
Ave	Austin, Texas 78704						
Oversight Responsibilities:	Woerndell, Matthew						
512-462-5377	Roes, David						
512-462-5370	Sosa, Rick	512-					

463-5773

Garcia, Pete

512-463-3566

KC-02000 ROLL TOWEL SCOTT WHITE HIGH
CAPACITY 950'/RL 6RL/CS

NIGP Class: 485**NIGP Item:** 00**Object Class:** 300**Reimbursement Type:** Not Reimbursable**Notes:** Work Order #: 699795

KC-07006 2PLY JUMBO JR TOILET TISSUE SCOTT
CORELESS 1150'/RL12RL/CS

NIGP Class: 485	25	CS	\$51.48	11/12/2019	1/31/2020	\$1,287.00
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NIGP Item: 00**Object Class:** 300**Reimbursement Type:** Not Reimbursable

PG-51046 TIDE STAIN REMOVAL POWDER
TREATMENT CONCENTRATE 7.6OZ 14/CS

NIGP Class: 505	6	CS	\$55.08	11/12/2019	1/31/2020	\$330.48
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NIGP Item: 35**Object Class:** 300**Reimbursement Type:** Not Reimbursable

PG-30250 COMET DISINFECTING CLEANER W/
BLEACH CLOSED LOOP 3GL/CS

NIGP Class: 485	6	CS	\$52.51	11/12/2019	1/31/2020	\$315.06
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NIGP Item: 16**Object Class:** 300**Reimbursement Type:** Not Reimbursable

TX-NMD400 MEDIUM 3MIL NITRILE EXAM GLOVE P/F
BLUE 100/BX 10BX/CS

NIGP Class: 475	40	BX	\$4.24	11/12/2019	1/31/2020	\$169.60
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NIGP Item: 41**Object Class:** 300**Reimbursement Type:** Not Reimbursable

PG-70679 DOWNY LIQUID FABRIC SOFTENER CLOSED
LOOP 5GL/PL

NIGP Class: 505	2	PL	\$97.14	11/12/2019	1/31/2020	\$194.28
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NIGP Item: 47**Object Class:** 300**Reimbursement Type:** Not Reimbursable

IP-SL243210K 24X32 1MIL NOMINAL CAN LINER BLACK 10/50 500/CS	32	CS	\$35.97	11/12/2019	1/31/2020	\$1,151.04
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NIGP Class: 485

NIGP Item: 05
Object Class: 300
Reimbursement Type: Not Reimbursable

Grand Total \$4,915.71

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	5124625377
Org Code	0451 - Custodial - Austin Day
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	699795

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 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.

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