



PURCHASE ORDER

PO Number: 303-0-0367

Requisition Number: 303-0-00841

Order Date: 11/26/2019

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
TFC Contact: Matt Woerndall
512-462-5377
matthew.woerndell@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Delivery Address: Texas School for the 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	64	CS	\$16.32	11/26/2019	2/19/2020	\$1,044.48

Garcia, Pete 512-463-3566

IP-SL3647120K - 36X47 1.2MIL NOMINAL CAN LINER
BLACK 100/CS

NIGP Class: 485

NIGP Item: 05

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: Work Order #: 699795

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

NIGP Class: 640 36 CS \$58.73 11/26/2019 2/19/2020 \$2,114.28

NIGP Item: 75

Object Class: 300

Reimbursement Type: Not Reimbursable

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

NIGP Class: 485 10 CS \$52.51 11/26/2019 2/19/2020 \$525.10

NIGP Item: 16

Object Class: 300

Reimbursement Type: Not Reimbursable

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

NIGP Class: 505 5 CS \$55.08 11/26/2019 2/19/2020 \$275.40

NIGP Item: 35

Object Class: 300

Reimbursement Type: Not Reimbursable

SP-3152-4 - LITE'N FOAMY CRANBERRY ICE 4GL/CS

NIGP Class: 485 48 GL \$14.79 11/26/2019 2/19/2020 \$709.92

NIGP Item: 13

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 11/26/2019 2/19/2020 \$169.60

NIGP Item: 41

Object Class: 300

Reimbursement Type: Not Reimbursable

Grand Total \$4,838.78

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.

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