



# PURCHASE ORDER

**PO Number:303-0-0414**

*Requisition Number:303-0-01003*

**Order Date:** 12/13/2019

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

**Delivery Location**

William P. Hobby Building  
333 Guadalupe St.  
Austin, TX 78701

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

17428010361  
GOMEZ FLOOR COVERING  
3816 BINZ ENGLEMAN #B125  
SAN ANTONIO, TX 782190000  
Jim Walker  
Phone:210-651-5002, Fax:210-651-6910  
[jwalker@gomezfc.com](mailto:jwalker@gomezfc.com)

**Description**

Gomez Floor, WPH1, WO 710387, Tony Ontiveros  
TFC Contact: Tony Ontiveros  
512-463-8136  
[Anthony.Ontiveros@tfc.state.tx.us](mailto:Anthony.Ontiveros@tfc.state.tx.us)

**Line Items**

<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Start Date</b>	<b>End Date</b>	<b>Total</b>
Gomez Floor Covering quote #19-JW-325 to patch missing VCT and install new cove base in room 720-J, WPH1.	1	job	\$1,255.00	12/13/2019	3/31/2020	\$1,255.00
<b>NIGP Class:</b> 910						
<b>NIGP Item:</b> 09						
<b>Object Class:</b> 266						
<b>Reimbursement Type:</b> Reimbursable						
<b>Notes:</b> Funded by Texas Department of Insurance (454)						

**Grand Total \$1,255.00**

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** Facilities Design and Construction  
**Program** Minor Construction  
**Phone** 5124638136  
**Org Code** 0822 - Minor Construction  
**Type of Purchase/PCC Code** 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00  
**Work Order Number** 710387

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.

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