



PURCHASE ORDER

PO Number: 303-0-0437

Requisition Number: 303-0-01034

Order Date: 12/20/2019

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
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 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
Oversight Responsibilities: Woerndell, Matthew 512-462-5377	2	DR	\$494.24	12/20/2019	3/16/2020	\$988.48
512-462-5370 Roes, David						
463-5773 Sosa, Rick 512-						
512-463-3566 Garcia, Pete						

PG-53532 TIDE SPECIAL CONDITIONS DR (SC)
LAUNDRY DETERGENT CONCENTRATE CLOSED LOOP
15GL/DRM

NIGP Class: 505
NIGP Item: 35
Object Class: 300
Reimbursement Type: Not Reimbursable
Notes:
Work Order #: 712137

PG-04563 CLOROX BLEACH CONCENTRATE DR
CLOSED LOOP 15GL/DRM

NIGP Class: 485	1	DR	\$156.56	12/20/2019	3/16/2020	\$156.56
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NIGP Item: 40
Object Class: 300
Reimbursement Type: Not Reimbursable

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

NIGP Class: 505	1	PL	\$89.77	12/20/2019	3/16/2020	\$89.77
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NIGP Item: 47
Object Class: 300
Reimbursement Type: Not Reimbursable

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

NIGP Class: 475	40	BX	\$4.24	12/20/2019	3/16/2020	\$169.60
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NIGP Item: 41
Object Class: 300
Reimbursement Type: Not Reimbursable

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

NIGP Class: 505	4	CS	\$55.08	12/20/2019	3/16/2020	\$220.32
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NIGP Item: 88
Object Class: 300
Reimbursement Type: Not Reimbursable

AB-RM32024 24OZ RAYON SCREW TYPE CUT-END
MOP WHITE 12/CS

NIGP Class: 485	24	EA	\$6.51	12/20/2019	3/16/2020	\$156.24
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NIGP Item: 72
Object Class: 300
Reimbursement Type: Not Reimbursable

RV-PC58XHN 38X58 .70MIL PCR LINER NATURAL 4/25
100/CS

NIGP Class: 485	12	CS	\$15.36	12/20/2019	3/16/2020	\$184.32
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NIGP Item: 05
Object Class: 300
Reimbursement Type: Not Reimbursable

LG-FRS6-14-SS SUPER-SORB INSTANT ABSORBENT 2 BX \$52.50 12/20/2019 3/16/2020 \$105.00
LEMON SCENT 12OZ. 6/BX

NIGP Class: 485

NIGP Item: 32

Object Class: 300

Reimbursement Type: Not Reimbursable

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

NIGP Class: 640 35 CS \$58.73 12/20/2019 3/16/2020 \$2,055.55

NIGP Item: 75

Object Class: 300

Reimbursement Type: Not Reimbursable

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

NIGP Class: 485 32 CS \$16.32 12/16/2019 3/16/2020 \$522.24

NIGP Item: 05

Object Class: 300

Reimbursement Type: Not Reimbursable

SZ-RS810 CONE DUST MASK NON-RATED WHITE
50/BX 20BX/CS

NIGP Class: 345 5 BX \$9.00 12/20/2019 3/16/2020 \$45.00

NIGP Item: 72

Object Class: 300

Reimbursement Type: Not Reimbursable

Grand Total \$4,693.08

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 712137

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.

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