



PURCHASE ORDER

PO Number:303-0-0511

Requisition Number:303-0-01222

Order Date: 1/29/2020

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 Blind and Visually Impaired
 1100 W. 45th Street
 Austin, TX 78756

Show numbers on all papers and packages

Referenced Source or Vendor

12637188348
 Bullchase, Inc.
 201 S. Lakeline Blvd., Suite 503
 Cedar Park, TX 78613
 Marianne Galea
 Phone:888-558-2855, Fax:888-531-2929
marianne@bullchase.com

Custodial Supplies for restock

Pricing per attached quotes.

Description

TFC Contact:
 Ofelia Matamoros
 512-492-2908
Ofelia.Matamoros@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
TK37433350T enMotion Proprietary Hardwound Automatic Paper Towel Dispenser Black MFG Name: ENMOTION. MFG Part: 59462A. NIGP Class: 485	20	each	\$0.01			\$0.20

NIGP Item: 46**Object Class:** 300**Reimbursement Type:** Not Reimbursable**Notes:** Part # 3EB49

TK37381513T Bloodborne Pathogens Protection Kit
 BlueWhite 1 EA MFG Name: GENUINE FIRST AID. MFG
 Part: 9999-2313

NIGP Class: 345	20	ea	\$18.29	\$365.80
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NIGP Item: 32**Object Class:** 300**Reimbursement Type:** Not Reimbursable**Notes:** Part #: 35KT07

TK37381515T Universal Inert Organic Loose Absorbent 7
 oz. Shaker Bottle MFG Name: NOVUS PRODUCTS. MFG
 Part: SGN-7

NIGP Class: 485	10	EA	\$6.70	\$67.00
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NIGP Item: 74**Object Class:** 300**Reimbursement Type:** Not Reimbursable**Notes:** PART#: 4WLY3

TK37381511T Wet Mop Handle Jaw Mop Connection
 Type Natural Wood 54 Handle Length MFG Name:
 TOUGH GUY. MFG Part:

NIGP Class: 485	10	EA	\$12.68	\$126.80
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NIGP Item: 72**Object Class:** 300**Reimbursement Type:** Not Reimbursable**Notes:** PART#: 1TY8

TK37381512T Medium Duty Microfiber Cloth Assorted
 12x16 PK 12 MFG Name: TOUGH GUY. MFG Part:
 400C55

NIGP Class: 735	15	pack	\$12.00	\$180.00
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NIGP Item: 60**Object Class:** 300**Reimbursement Type:** Not Reimbursable**Notes:** PART#: 400C55**Grand Total \$739.80**

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 Management and Operations
Program	Property Services
Phone	512-492-2908

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 718731, 718791

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: _____

Goll, Heather, 5124630209

(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.

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