



## PURCHASE ORDER

**PO Number:303-0-0586**

*Requisition Number:303-0-01311*

**Order Date: 2/24/2020**

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

**Delivery Location**

Texas School for the Blind and Visually Impaired  
 1100 W. 45th Street  
 Attn: Ofelia Matamoros  
 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](mailto:marianne@bullchase.com)

Custodial Restock - Nitrile Gloves

Pricing per attached quote.

TXMAS Contract#: TXMAS-18-51V06

**Description** Tx SmartBuy PO#: 20067903

TFC Contact:  
 Ofelia Matamoros  
 512-492-2908  
[Ofelia.Matamoros@tfc.state.tx.us](mailto:Ofelia.Matamoros@tfc.state.tx.us)

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Nitrile Disposable Gloves, S, Powder-Free, 4.30 mil Palm Thickness	100	case	\$4.90	2/24/2020	3/23/2020	\$490.00

**NIGP Class:** 345  
**NIGP Item:** 48  
**Object Class:** 300  
**Reimbursement Type:** Not Reimbursable  
**Notes:** Item # 1RL56

Nitrile Disposable Gloves, M, Powder-Free, 4.30 mil  
 Palm Thickness

<b>NIGP Class:</b> 345	100 case	\$4.90	2/24/2020	3/23/2020	\$490.00
<b>NIGP Item:</b> 48					
<b>Object Class:</b> 300					
<b>Reimbursement Type:</b> Not Reimbursable					
<b>Notes:</b> Item # 1RL57					

Nitrile Disposable Gloves, L, Powder-Free, 4.30 mil  
 Palm Thickness

<b>NIGP Class:</b> 345	100 case	\$4.94	2/24/2020	3/23/2020	\$494.00
<b>NIGP Item:</b> 48					
<b>Object Class:</b> 300					
<b>Reimbursement Type:</b> Not Reimbursable					
<b>Notes:</b> Item # 1RL58					

**Grand Total \$1,474.00**

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.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2020
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Services
<b>Phone</b>	512-492-2908
<b>Org Code</b>	0451 - Custodial - Austin Day
<b>Type of Purchase/PCC Code</b>	'X' Purchases of commodities/services made from SPD TxMAS contracts
<b>Work Order Number</b>	720509

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.

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