



PURCHASE ORDER

PO Number:303-0-0598

Requisition Number:303-0-01382

Order Date: 2/26/2020

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

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
ATTN: Leandra Contreras
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

15224188522
HD Supply Facilities Maintenance, Ltd.
101 Riverview Parkway
Santee, CA 92071
Robert T. Bauter, Jr.
Phone:(800) 798-8888, Fax:
customer care@hdsupply.com

Water Filter for Refrigerator

Pricing per attached quote.

Contract #: TXMAS-17-51V03

Description TX SmartBuy PO#: 20068791

TFC Contact:
Leandra Contreras
512-463-0896
Leandra.Contreras@tfc.state.tx.us

Line Items

| Description | Qty | Unit | Unit Price | Start Date | End Date | Total |
|---|-----|------|------------|------------|-----------|----------|
| Whirlpool Water Filter Supplier Part #: 542408 Commodity Code #: 04566 Manufacturer Part #: EDR1RXD1 | 4 | EACH | \$88.40 | 2/26/2020 | 3/27/2020 | \$353.60 |

NIGP Class: 485

NIGP Item: 05
Object Class: 300
Reimbursement Type: Not Reimbursable
Notes: Freight Charges N/A Per TXMAS Contract: TXMAS-17-51V03.

Grand Total \$353.60

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 | Facilities Design and Construction |
| Phone | 512.463.0896 |
| Org Code | 0802 - Project Management |
| Type of Purchase/PCC Code | 'X' Purchases of commodities/services made from SPD TxMAS contracts |
| Work Order Number | N/A |

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.

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