



PURCHASE ORDER

PO Number: 303-0-0606

Requisition Number: 303-0-01325

Order Date: 3/2/2020

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.
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

15412716621
Coastline Ltd.
4944B Eisenhower Avenue
Alexandria, VA 22304
David P. Anderson
Phone: 703-461-0200, Fax:
david.anderson@coastlineltd.com

Description TSD, CSB, SFA, SHB, BHB, JHW, DHNP, REJ, DHOP,
Term Contract; 885-M2
TFC Contact: Jeffry Mullins
512-475-2435
jeffry.mullins@tfc.state.tx.us

Chemicals to be used in water treatment for boilers and chillers

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Delivery to Lot: 22	10	Job	\$1,745.22	3/2/2020	3/31/2020	\$17,452.20
Description: Chemicals to be used in water treatment for boilers and chillers						
COOLINE TI-110T 30-Gallon Tower Scale/Corr. Inhibitor						

Oversight Responsibilities:
Jeff Mullins 512.475.2435

NIGP Class: 885
NIGP Item: 96
Object Class: 310
Reimbursement Type: HB3042
Notes: Funding: Not Reimbursable: WPC: \$1,252.08,
REJ: \$1,252.08, TSD: \$2,997.30, CSB: \$1,745.22, SFA:
\$2997.30, SHB: \$14,310.92

HB3042 BHB: \$3,965.46, JHW: \$3,965.46, DHNP:
\$3,965.46, DHOP: \$1,389.60
Work Order #: 720735

BromMax 7.1 30-Gallon
Tower Oxidizing Biocide

NIGP Class: 885	10	Job	\$1,252.08	3/2/2020	3/31/2020	\$12,520.80
NIGP Item: 16						
Object Class: 310						
Reimbursement Type: HB3042						

COOLINE MC-165 30Gallon
Tower Bio-Dispersant

NIGP Class: 885	4	Job	\$968.16	3/2/2020	3/31/2020	\$3,872.64
NIGP Item: 16						
Object Class: 310						
Reimbursement Type: HB3042						

COOLINE CS-200 30-Gallon
Closed Loop Inhibitor

NIGP Class: 885	1	Job	\$776.04	3/2/2020	3/31/2020	\$776.04
NIGP Item: 96						
Object Class: 310						
Reimbursement Type: HB3042						

BOILERLINE OX-122 30-Gallon
Boiler Oxygen Scabenger

NIGP Class: 885	1	Job	\$474.81	3/2/2020	3/31/2020	\$474.81
NIGP Item: 32						
Object Class: 310						
Reimbursement Type: HB3042						

BOILERLINE CT-400 30-Gallon
Boiler Condensate Treatment

NIGP Class: 885	3	Job	\$914.80	3/2/2020	3/31/2020	\$2,744.40
NIGP Item: 32						
Object Class: 310						
Reimbursement Type: HB3042						

Grand Total \$37,840.89

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 Management
Phone	5124752435
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'C' Purchases using SPD Managed Term Contracts using TFC Purchase Order
Work Order Number	720735

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.

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