



PURCHASE ORDER

PO Number:303-0-0625

Requisition Number:303-0-01487

Order Date: 3/9/2020

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 Deaf
ATTN TFC Custodial
1102 S. Congress Ave.
Austin, TX 78704

Show numbers on all papers and packages

Referenced Source or Vendor

1741976051100
WorkQuest
1011 EAST 53 1/2 STREET
Austin, TX 78751
Robert Olivo
Phone:512-694-0756, Fax:
robertolivo@workquesttx.com

Description

Supplies for COVID-19 prevention.
TFC Contact: Matt Woerndall
512-462-5377
matthew.woerndell@tfc.state.tx.us
Term Contract 486-A1
SmartBuy PO 20076282

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Location: TSD Campus	50	CS	\$59.19	3/4/2020	6/4/2020	\$2,959.50
Description: Supplies for COVID-19 prevention.						
Oversight Responsibilities: Woerndell, Matthew 512-462-5377						
512-462-5370						
Roes, David						

463-5773 Sosa, Rick 512-
512-463-3566 Garcia, Pete

48613508 - Hand Sanitizer, Foaming, Instant, Green
Certified, ADX-12 System, 3/CS

NIGP Class: 486

NIGP Item: 13

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: Work Order #: 723976

Supplies needed to help prevent spread of COVID-19

Dispensers for Hand Sanitizer, Foaming, Instant, Green
Cert, ADX-12 Sys

100	EA	\$0.00	3/4/2020	6/4/2020	\$0.00
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Object Class: 300

Reimbursement Type: NonTFC

Grand Total \$2,959.50

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	5124625377
Org Code	0451 - Custodial - Austin Day
Type of Purchase/PCC Code	'A' Purchases as Automated Term Contracts using TxSmartBuy
Work Order Number	723976

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.

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