



PURCHASE ORDER

PO Number:303-0-0649

Requisition Number:303-0-01530

Order Date: 3/16/2020

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
 Attn: Pete Garcia
 Austin, TX 78756

Show numbers on all papers and packages

Referenced Source or Vendor

14310455242
 BUCKEYE CLEANING CENTER-AUSTIN
 BUCKEYE INTERNATIONAL DBA
 1500 CENTRAL COMMERCE CIRCLE STE B
 PFLUGERVILLE, TX 78660
 Spencer Hall
 Phone:512-571-7298, Fax:
 SHall@buckeyeinternational.com

TSBVI-Custodial Supplies for restock.

Pricing per attached quote.

Description

TFC Contact:
 Pete Garcia
 512-463-3566
 Pete.Garcia@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
90031120 SYMMETRY ANTIMICROBIAL FOAMING HANDWASH, 6 X 1250 CASE (X1)	20	Each	\$56.34	3/16/2020	5/14/2020	\$1,126.80

NIGP Class: 485

NIGP Item: 86

Object Class: 300**Reimbursement Type:** Not Reimbursable**Notes:**

Work Order #: 724260

60231400 Buckeye ECO NEUTRAL DISINFECTANT, E23
4 x 1.25L Case (x1)**NIGP Class:** 485

20 Each \$93.26 3/16/2020 5/14/2020 \$1,865.20

NIGP Item: 40**Object Class:** 300**Reimbursement Type:** Not Reimbursable90051120 SYMMETRY FOAMING HAND SANITIZER, 6
X 1200 Case (x1)**NIGP Class:** 486

20 Each \$88.00 3/16/2020 5/14/2020 \$1,760.00

NIGP Item: 13**Object Class:** 300**Reimbursement Type:** Not Reimbursable**Grand Total \$4,752.00**

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.)

Agency	TFC
Fiscal Year	2020
Division	Facilities Management and Operations
Program	Property Services
Phone	5124633566
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	724260

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.

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