



PURCHASE ORDER

PO Number:303-0-0650

Requisition Number:303-0-01543

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

Parking Garage R, Warehouse
 1706 San Jacinto Blvd.
 Attn: Cassidy Galindo
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17423821663
 MATERA DIVISION
 FERGUSON FACILITIES SUPPLY
 P O BOX 200184
 SAN ANTONIO, TX 782200184
 Jorge Mora
 Phone:8005808350, Fax:
jorge.mora@ferguson.com

Janitorial Cleaning Supplies

Pricing per attached quote.

Description

TFC Contact:
 Cassidy Galindo
 512-463-4920
Cassidy.Galindo@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
BZ-04675: 19OZ LYSOL DISINFECTANT SPRAY FRESH SCENT AEROSOL 12/CS	6	CS	\$93.01	3/16/2020	4/15/2020	\$558.06

NIGP Class: 485

NIGP Item: 40

Object Class: 300**Reimbursement Type:** Not ReimbursableAR-9689-4: LEMON PLUS NEUTRAL DISINFECTANT
4GL/CS**NIGP Class:** 485 40 GL \$8.73 3/16/2020 4/15/2020 \$349.20**NIGP Item:** 56**Object Class:** 300**Reimbursement Type:** Not ReimbursableTX-NLG400: LARGE 3MIL NITRILE EXAM GLOVE P/F
BLUE 100/BX 10BX/CS**NIGP Class:** 201 100 BX \$5.11 3/16/2020 4/15/2020 \$511.00**NIGP Item:** 42**Object Class:** 300**Reimbursement Type:** Not ReimbursableTX-NMD400: MEDIUM 3MIL NITRILE EXAM GLOVE P/F
BLUE 100/BX 10BX/CS**NIGP Class:** 201 100 BX \$4.24 3/16/2020 4/15/2020 \$424.00**NIGP Item:** 42**Object Class:** 300**Reimbursement Type:** Not ReimbursableCL-30577: CLOROX HEALTHCARE GERMICIDAL WIPES
5"X6", 6/150CT**NIGP Class:** 485 4 CS \$74.03 3/16/2020 4/15/2020 \$296.12**NIGP Item:** 40**Object Class:** 300**Reimbursement Type:** Not Reimbursable**Grand Total \$2,138.38**

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	5124634920
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	Stock

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.

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