



# PURCHASE ORDER

**PO Number:303-0-0653**

Requisition Number:303-0-01522

**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](mailto:accountspayable@tfc.state.tx.us)

**Delivery Location**

John H. Winters Building  
701 W. 51st Street  
Austin, TX 78751

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

17428010361  
GOMEZ FLOOR COVERING  
3816 BINZ ENGLEMAN #B125  
SAN ANTONIO, TX 782190000  
Jim Walker  
Phone:210-651-5002, Fax:210-651-6910  
[jwalker@gomezfc.com](mailto:jwalker@gomezfc.com)

**Description**

Gomez, JHW, WO 637250,  
TFC Contact: Tony Ontiveros  
512-463-8136  
[Anthony.Ontiveros@tfc.state.tx.us](mailto:Anthony.Ontiveros@tfc.state.tx.us)  
TXMAS-18-7202  
SMartBuy PO 20077896

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Gomez quote #20-JW-107 dated 03/02/2020 to replace carpet in two offices in suite 158, JHW.	1	job	\$11,152.14	3/16/2020	8/31/2020	\$11,152.14

TXMAS Contract 18-7202

**NIGP Class:** 910  
**NIGP Item:** 09  
**Object Class:** 266

**Reimbursement Type:** Reimbursable

**Notes:** Funded by Project 1876

**Grand Total \$11,152.14**

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.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2020
<b>Division</b>	Facilities Design and Construction
<b>Program</b>	Minor Construction
<b>Phone</b>	5124638136
<b>Org Code</b>	1876 - HHSC JHW-C - Carpet Installation Floors 1-3
<b>Type of Purchase/PCC Code</b>	'X' Purchases of commodities/services made from SPD TxMAS contracts
<b>Work Order Number</b>	637250

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.

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