



## PURCHASE ORDER

**PO Number:303-0-0662**

*Requisition Number:303-0-01497*

**Order Date:** 3/18/2020

**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**

Parking Garage R, Warehouse  
 1706 San Jacinto Blvd.  
 Attn: Stephen Ross  
 Austin, TX 78701

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

17510154069  
 POLLOCK PAPER DISTRIBUTORS  
 1 POLLOCK PLACE  
 GRAND PRAIRIE, TX 75050  
 Tommy Wallis, Acct Manager-Gov & Edu  
 Phone:972-337-2681, Fax:972-262-4737

Supply Request - Toilet Paper  
 \*Agency request 20 cases per pallet for delivery purposes.

**Description**  
 Term Contract: 640-A1  
 TX SmartBuy PO#: 20078358

TFC Contact:  
 Stephen Ross  
 512-936-2473  
[Stephen.Ross@tfc.state.tx.us](mailto:Stephen.Ross@tfc.state.tx.us)

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Toilet Tissue, Two Ply, Individual Roll and Case Bar Codes, 96/Case ; 30 Cases Per Pallet	100	CASE	\$33.89	3/18/2020	4/17/2020	\$3,389.00



**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.

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