



PURCHASE ORDER

PO Number:303-0-0717

Requisition Number:303-0-01654

Order Date: 3/30/2020

Ordered

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Texas School for the Blind and Visually Impaired
1100 W. 45th Street
Austin, TX 78756

Show numbers on all papers and packages

Referenced Source or Vendor

12637188348
Bullchase, Inc.
201 S. Lakeline Blvd., Suite 503
Cedar Park, TX 78613
Marianne Galea
Phone:888-558-2855, Fax:888-531-2929
marianne@bullchase.com

Description Custodial Supplies for restock

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
TK39789526T Cotton Dust Mop Length 24 Width 5 1 EA MFG Name: TOUGH GUY.						
NIGP Class: 485 NIGP Item: 70 Object Class: 300 Reimbursement Type: Not Reimbursable Notes: Part: 1TZF3	20	ea	\$9.06	3/30/2020	6/30/2020	\$181.20
TK39789525T Dust Mop FrameSlide On 24W MFG Name: TOUGH GUY. MFG	10	ea	\$5.59	3/30/2020	6/30/2020	\$55.90
NIGP Class: 485						

NIGP Item: 70
Object Class: 300
Reimbursement Type: Not Reimbursable
Notes: Part: 1TZG3

TK39789524T Dust Mop FrameSlide On 60W MFG
Name: TOUGH GUY

NIGP Class: 485	5	ea	\$14.02	3/30/2020	6/30/2020	\$70.10
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NIGP Item: 70
Object Class: 300
Reimbursement Type: Not Reimbursable
Notes: Part: 1TZG6

TK39789523T Dust Mop Handle Clip On Mop
Connection type Natural Wood 60 Handle Length

NIGP Class: 485	10	ea	\$14.13	3/30/2020	6/30/2020	\$141.30
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NIGP Item: 70
Object Class: 300
Reimbursement Type: Not Reimbursable
Notes: Part: 1TZG8

TK39789527T Cotton Dust Mop Length 60 Width 5 1 EA
MFG Name: TOUGH GUY

NIGP Class: 485	10	ea	\$30.19	3/30/2020	6/30/2020	\$301.90
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NIGP Item: 70
Object Class: 300
Reimbursement Type: Not Reimbursable
Notes: Part: 3XGA4

Grand Total \$750.40

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	512-492-2908
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	726031

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.

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