



# PURCHASE ORDER

**PO Number: 303-0-0722**

Requisition Number: 303-0-01674

**Order Date: 3/31/2020**

**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

Parking Garage R, Warehouse  
1706 San Jacinto Blvd.  
Austin, TX 78701

**Show numbers on all papers and packages**

## Referenced Source or Vendor

13116851265  
Cintas Corporation  
25 Cypress Blvd.  
Round Rock, TX 78665-1002  
Adrian Ponce  
Phone: 512-388-9709, Fax:  
poncea2@cintas.com

## Description

Uniform polos - spot purchase(s) for new staff until fully transitioned to new uniform vendor  
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
Cintas Product Code: 259-22	50	1	\$25.00	3/31/2020	7/31/2020	\$1,250.00
20-XL						
20-2XL						
10-3XL						

New staff prep order.

**NIGP Class: 200**

**NIGP Item: 70**

