



PURCHASE ORDER

PO Number:303-0-0734

Requisition Number:303-0-01655

Order Date: 4/6/2020

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

William B. Travis Building
1701 N. Congress Ave.
Room 2-100
Attn: Tony Ontiveros
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

12744023297000
Rockford Business Interiors - Flooring
McCoy-Rockford Inc. DBA
211 East Riverside Drive
Austin, TX 78767
Christi Wade
Phone:512-416-4348, Fax:512-444-5393
cwade@rockford-texas.com

Vendor will furnish, deliver, and install flooring materials for WBT, Room 2-100.

Pricing per attached quote.
TXMAS Contract: TXMAS-18-7202
TX SmartBuy PO#: 20087396

Description TFC Contact:
Tony Ontiveros
512-463-8136
Anthony.Ontiveros@tfc.state.tx.us

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
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[On Shaw] TXMAS Contract #18-7202: 192 SY \$20.44 4/6/2020 8/31/2020 \$3,924.48
 SIN 31-303-Carpet Tile - Charisma CPT Tile, Color - Aristocrat 61750

NIGP Class: 360

NIGP Item: 76

Object Class: 266

Reimbursement Type: Reimbursable

Notes: Funded by Texas Education Agency (701)

[On Shaw] TXMAS Contract #18-7202:
 SIN 31-604-5100 Pressure Sensitive Adhesive

NIGP Class: 360

NIGP Item: 05

Object Class: 266

Reimbursement Type: Reimbursable

Notes: Funded by Texas Education Agency (701)

[On Shaw] TXMAS Contract #18-7202:
 SIN 31-604-Carpet Tiles (Full Spread)

NIGP Class: 910

NIGP Item: 09

Object Class: 266

Reimbursement Type: Reimbursable

Notes: Funded by Texas Education Agency (701)

[On Shaw] TXMAS Contract #18-7202:
 SIN 31-604-Take Up Removal of Carpet

NIGP Class: 910

NIGP Item: 09

Object Class: 266

Reimbursement Type: Reimbursable

Notes: Funded by Texas Education Agency (701)

[On Shaw] TXMAS Contract #18-7202:
 SIN 31-604-Furniture Lifting for Carpet Installation

NIGP Class: 910

NIGP Item: 09

Object Class: 266

Reimbursement Type: Reimbursable

Notes: Funded by Texas Education Agency (701)

Open Market Item:
 Roppe 4" Rubber Base Installed

NIGP Class: 910

NIGP Item: 09

Object Class: 266

Reimbursement Type: Reimbursable

Notes: Funded by Texas Education Agency (701)

Open Market Item: 2 EA \$16.50 4/6/2020 8/31/2020 \$33.00
 Floor Prep

NIGP Class: 910

NIGP Item: 09
Object Class: 266
Reimbursement Type: Reimbursable
Notes: Funded by Texas Education Agency (701)

Open Market Item:
 Afterhours Charge

NIGP Class: 910	1	EA	\$700.00	4/6/2020	8/31/2020	\$700.00
NIGP Item: 09						
Object Class: 266						
Reimbursement Type: Reimbursable						
Notes: Funded by Texas Education Agency (701)						

Grand Total \$8,337.72

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 Design and Construction
Program	Minor Construction
Phone	5124638136
Org Code	0822 - Minor Construction
Type of Purchase/PCC Code	'X' Purchases of commodities/services made from SPD TxMAS contracts
Work Order Number	725516

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.

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