



PURCHASE ORDER

PO Number:303-0-0769

Requisition Number:303-0-01563

Order Date: 4/20/2020

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

Other
Texas Facilities Commission
Surplus Property Program
2826 North Beach Street
Attn: Margaret Cason
Ft. Worth, TX 76111

Show numbers on all papers and packages

Referenced Source or Vendor

13636847389
ULINE
2200 S Lakeside Dr.
Waukegan, IL 60085
Phone:800-958-5463, Fax:

Supplies for Surplus Warehouse.

Reference pricing in attached Product Detail sheets from ULINE.

Description

TFC Contact:
Margaret Cason
(817) 831-6767
Margaret.Cason@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
S-19600 MARKAL PAINTSTIK MARKER - White	24	Ea	\$1.40	4/20/2020	5/18/2020	\$33.60
NIGP Class: 620						
NIGP Item: 90						

Object Class: 300**Reimbursement Type:** Not Reimbursable

S-19600

MARKAL PAINTSTIK MARKER-Black

NIGP Class: 620	24	Ea	\$1.40	4/20/2020	5/18/2020	\$33.60
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NIGP Item: 90**Object Class:** 300**Reimbursement Type:** Not Reimbursable

H-763

MEAN STREAK PAINT MARKER-WHITE

NIGP Class: 620	12	Ea	\$5.70	4/20/2020	5/18/2020	\$68.40
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NIGP Item: 90**Object Class:** 300**Reimbursement Type:** Not Reimbursable

H-103

ULINE UTILITY SCALE - 100 LBS X 1 LB

NIGP Class: 780	1	Ea	\$70.00	4/20/2020	5/18/2020	\$70.00
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NIGP Item: 20**Object Class:** 334**Reimbursement Type:** Not Reimbursable

S-4218

24 x 16 x 16" CORRUGATED BOXES

NIGP Class: 640	10	Ea	\$2.25	4/20/2020	5/18/2020	\$22.50
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NIGP Item: 25**Object Class:** 300**Reimbursement Type:** Not Reimbursable

S-6089Y

FLAGGING TAPE - YELLOW

NIGP Class: 832	24	Ea	\$1.60	4/20/2020	5/18/2020	\$38.40
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NIGP Item: 20**Object Class:** 300**Reimbursement Type:** Not Reimbursable

S-6089O

FLAGGING TAPE - FLUOR. ORANGE

NIGP Class: 832	24	Ea	\$1.60	4/20/2020	5/18/2020	\$38.40
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NIGP Item: 20**Object Class:** 300**Reimbursement Type:** Not Reimbursable

H-1265

DYMO 450 TURBO LABELWRITER PRINTER

NIGP Class: 204	3	Ea	\$139.00	4/20/2020	5/18/2020	\$417.00
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NIGP Item: 80**Object Class:** 334**Reimbursement Type:** Not Reimbursable

	20	Ea	\$17.00	4/20/2020	5/18/2020	\$340.00
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S-18483
 ULINE MINI PRINTER LABELS - WEATHERPROOF POLY,
 2 5/16 x 4"

NIGP Class: 615

NIGP Item: 51

Object Class: 300

Reimbursement Type: Not Reimbursable

Shipping Cost

NIGP Class: 962

1 Job \$56.53 4/20/2020 5/18/2020 \$56.53

NIGP Item: 86

Object Class: 300

Reimbursement Type: Not Reimbursable

Grand Total \$1,118.43

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	Executive
Program	Surplus Property - Federal/State
Phone	8178316767
Org Code	0319 - F S P Fort Worth
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	n/a

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.

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