



PURCHASE ORDER

PO Number:303-0-0907

Requisition Number:303-0-02152

Order Date: 6/18/2020

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 School for the Blind and Visually Impaired
1100 W. 45th Street
Attn: Ofelia Matamoros
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

TSBVI - Custodial Supplies for restock

Pricing per attached quote.

Description

TFC Contact:
Ofelia Matamoros
512-492-2908
Ofelia.Matamoros@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
TK38625533T enMotion Proprietary Hardwound Automatic Paper Towel Dispenser Black MFG Name: ENMOTION. MFG Part: 59462A	100	ea	\$1.00	6/18/2020	8/20/2020	\$100.00

NIGP Class: 485

NIGP Item: 46

Object Class: 300
Reimbursement Type: Not Reimbursable
Notes: Part#: 3EB49

TK41836220T Flexible Putty Knife with 1-12 Carbon Steel
 Blade Black MFG Name: HYDE. MFG Part: 04101

NIGP Class: 445	20	ea	\$2.27	6/18/2020	8/20/2020	\$45.40
NIGP Item: 12						

Object Class: 300
Reimbursement Type: Not Reimbursable
Notes: Part#: 38HR90

TK41836219T 4 Replacement Scraper blade 100 PK MFG
 Name: UNGER. MFG Part:14421

NIGP Class: 445	1	ea	\$101.71	6/18/2020	8/20/2020	\$101.71
NIGP Item: 12						

Object Class: 300
Reimbursement Type: Not Reimbursable
Notes: Part#: 3U447

TK41836218T 1-12 Carbon steel 9 Single edge Razor
 Blade 100 PK MFG Name: PACIFIC HANDY CUTTER INC.
 MFG Part: RB009

NIGP Class: 445	1	ea	\$10.87	6/18/2020	8/20/2020	\$10.87
NIGP Item: 12						

Object Class: 300
Reimbursement Type: Not Reimbursable
Notes: Part #: 26X080

Grand Total \$257.98

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	731906

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 - CTCD, 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.

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