



PURCHASE ORDER

PO Number:303-0-1021

Requisition Number:303-0-02459

Order Date: 8/7/2020

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.
Attn: Richard Oballo
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17510154069
POLLOCK PAPER DISTRIBUTORS
1 POLLOCK PLACE
GRAND PRAIRIE, TX 75050
Tommy Wallis, Acct Manager-Gov & Edu
Phone:972-337-2681, Fax:972-262-4737

CUSTODIAL STOCK SUPPLY - Toilet Tissue

Pricing per attached quote.
Term Contract#: 640-A1
TX SmartBuy PO#: 20127198

Description

TFC Contact:
Richard Oballo
512-463-1746
Richard.Oballo@tfc.texas.gov

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Toilet Tissue, Two Ply, Individual Roll and Case Bar Codes, 96/Case ;30 Cases Per Pallet;\$10/Pallet	140	CASE	\$33.89	8/7/2020	8/21/2020	\$4,744.60

NIGP Class: 640

NIGP Item: 75

(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.

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