



# PURCHASE ORDER

**PO Number:303-0-1059**

*Requisition Number:303-0-02464*

**Order Date: 8/21/2020**

**Released**

**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

TCEQ Park 35 Building A  
12100 N. IH35  
Austin, TX 78753

**Show numbers on all papers and packages**

## Referenced Source or Vendor

14607335693  
RAINBOW PAINTING & CONTRACTING LLC  
7822 QUIRT ST.  
SAN ANTONIO, TX 78227  
Patrick Flores  
Phone:210-473-3117, Fax:  
pflores247@gmail.com

## Description

Per specifications of IFB 303-0-02464 Paint all vinyl walls with standard TFC color; all work to be completed by 8/31/2020

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Building: TCEQ P35A	1	IFB	\$13,200.00	8/21/2020	8/31/2020	\$13,200.00

Description: Paint all 1st floor vinyl walls with standard TFC color

- Vendor must provide the following; all labor, material, and equipment to complete requested paint work.
- Paint shall match existing color.
- Vendor responsible for cleanup and removal of all painter's tape and trash, and clean any paint drops or spots.
- Work shall be performed by trained

experienced painters. Verification of five years' commercial painting experience should be included with any bid.

- Material and labor shall be warranted by Contractor for a period of two-years from the date of acceptance of work by TFC.
- All work shall be performed during regular business hours. Regular business hours are 7:00 AM – 4:00 PM, Monday through Friday.
- Jobsite must be cleaned daily so as not to disrupt employees or normal operations of affected area.
- Upon completion of the work, area will be cleaned, and all debris accumulated will be removed from job site.

Work to be completed by 8/31/2020.

Materials; \$3,49000  
Labor: \$9,710.00  
Total Bid; \$13,200.00

Oversight Responsibilities: Herman Ayala: 512-569-9885

**NIGP Class:** 910  
**NIGP Item:** 54  
**Object Class:** 266  
**Reimbursement Type:** HB3042  
**Notes:** Work Order #: 708153  
**Funding:** TCEQ - HB3042

**Grand Total \$13,200.00**

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.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2020
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Management
<b>Phone</b>	5124630024
<b>Org Code</b>	0410 - Facilities HB3042 - PO Activity
<b>Type of Purchase/PCC Code</b>	'Q' Purchases of services when the total amount is between \$5,000.01 - \$25,000.00
<b>Work Order Number</b>	708153

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: \_\_\_\_\_

Sacharnoski, Mary - CTCM, CTPM, 5129360647

**(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.

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