



PURCHASE ORDER

PO Number:303-0-8042

Requisition Number:303-0-02236

Order Date: 7/2/2020

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

Multiple -- see line item detail

Show numbers on all papers and packages

Referenced Source or Vendor

17422406904
Oliver Termite and Pest Control
PO Box 4083
Austin, TX 78765
Byron BonHomme
Phone:512-926-1509, Fax:
byron@oliverpest.com

Pest Control Treatment.
****CONFIRMATION PO DO NOT DUPLICATE****

Description

Reference attached quote

TFC Contact:
Rick Sosa, (512) 463-5773

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Building: TJR	1	lot	\$110.00	5/29/2020	6/28/2020	\$110.00

Rodent Treatment 1st Floor 119

NIGP Class: 910

NIGP Item: 59

Object Class: 266

Reimbursement Type: Not Reimbursable

Notes: Oversight Responsibilities: Rick Sosa, (512) 463-5773,/Pete Garcia (512) 463-3566

WO # 731281 (TJR) RODENT 1ST FLOOR 119

Note# if ants are carpenter ants or wood destroying ants, this may require additional work order with additional pricing.

Note# rodent station pricing will be removed/added based on needs of service

Building: WPC

Pest Control (Insect treatment)-Entire 15th floor Reception/Hallways/1505A,B,C,D,E,G,H/ 1504 U,P,N,S / 1501 J

1	LOT	\$175.00	5/29/2020	6/28/2020	\$175.00
---	-----	----------	-----------	-----------	----------

NIGP Class: 910

NIGP Item: 59

Object Class: 266

Reimbursement Type: Not Reimbursable

Notes: WO# 731210 (WPC)

Building: WPC

Pest Control (Insect treatment) 13th floor- West/South Outer Hallway/Breakroom

1	LOT	\$85.00	5/29/2020	6/28/2020	\$85.00
---	-----	---------	-----------	-----------	---------

NIGP Class: 910

NIGP Item: 59

Object Class: 266

Reimbursement Type: Not Reimbursable

Notes: WO# 732073 (WPC)

Building: WHB

Rodent Traps for Interior offices/10 Exterior Rodent Boxes

1	LOT	\$215.00	5/29/2020	6/28/2020	\$215.00
---	-----	----------	-----------	-----------	----------

Object Class: 266

Reimbursement Type: Not Reimbursable

Grand Total \$585.00

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.)

Agency

TFC

Fiscal Year 2020
Division Facilities Management and Operations
Program Property Management
Phone 5124635773
Org Code 0477 - Coronavirus Response
Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number 731281, 731210, 730273,732492

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: _____

Sastry, Archana - CTCM, CTPM, 5124632743

(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.

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