



PURCHASE ORDER

PO Number:303-1-0024

Requisition Number:303-1-00062

Order Date: 8/24/2020

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

Central Services Bldg
1711 San Jacinto Blvd.
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

12009420964
International Building Services
PO Box 200506
Austin, TX 78720-0506
BJ Min
Phone:512-833-8466, Fax:
yosan80@hotmail.com

Provide cleaning services to One (1) state-owned garage leased to University of Texas for up to Six (6) home football games.

Description

Invoice to be sent to the attention of Fiscal Management and shall be paid by monthly billing work order through Micromain.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Cleaning of State parking garage R after UT home football games per the specifications, terms and conditions of the scope of work sent for quotes.	6	EA	\$1,690.00	9/13/2020	11/30/2020	\$10,140.00
Garage R = 1,510 spaces/ 512,511 sq. foot 1700 San Jacinto Blvd., Austin, TX						
Not to exceed 6 games.						

Home Game Schedule:

- *Game, Saturday, September 12, 2020
Clean up date: Sunday, September 13, 2020
- *Game, Saturday, Oct. 3, 2020
Clean up date: Sunday, Oct. 4, 2020
- * Game, Saturday, Oct. 24, 2020
Clean up date: Sunday, Oct. 25, 2020
- * Game, Saturday, Nov. 7, 2020
Clean up date: Sunday, Nov. 8, 2020
- * Game, Saturday, Nov. 28, 2020
Clean up date: Sunday, Nov. 29, 2020

NIGP Class: 910

NIGP Item: 39

Object Class: 277

Reimbursement Type: Reimbursable

Notes: TFC Note Only: TFC will be fully reimbursed by UT by monthly billing through Micromain work order.

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

TFC contact: Laura Hall @ 512-463-8848

Grand Total \$10,140.00

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	2021
Division	Executive
Program	Parking and Special Events
Phone	512-463-8848
Org Code	0490 - Parking Program-SB211 Reimbursement
Type of Purchase/PCC Code	'Q' Purchases of services when the total amount is between \$5,000.01 - \$25,000.00
Work Order Number	na

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.

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