



PURCHASE ORDER

PO Number: 303-1-0097

Requisition Number: 303-1-00244

Order Date: 9/18/2020

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

Parking Lot 22
1501 San Jacinto Blvd.
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

15412716621
Coastline Ltd.
4944B Eisenhower Avenue
Alexandria, VA 22304
David P. Anderson
Phone: 703-461-0200, Fax:
david.anderson@coastlineltd.com

Description

Chemicals used for treatment of chill water loops, hot water loops, and cooling tower loops
Term Contract 885-M2

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Pricing per Term Contract 885-M2	12	Each	\$1,745.22	9/18/2020	10/16/2020	\$20,942.64

Building: SFA, SHB, TSD, WPC, REJ, BHB, JHW,
TCEQ-C, NAC, EOT
Location: Boiler room and cooling towers for the
buildings

Description: Chemicals used for treatment of chill
water loops, hot water loops, and cooling tower
loops

Work Order #: 739372

Justification: Chemicals used for treatment of boilers chillers and cooling towers

Oversight Responsibilities: Jeff Mullins, 512-475-2435.

COOLINE TI-110T
Tower Scale/Corr. Inhibitor
30-Gallon

NIGP Class: 885
NIGP Item: 96
Object Class: 310
Reimbursement Type: Not Reimbursable
Notes: 27.5% Discount
Funding: Non-reimbursable

BROMMAX 7.1
Tower OXIDIZING BIOCIDE
30-Gallon

NIGP Class: 885	12	Each	\$1,252.08	9/18/2020	10/16/2020	\$15,024.96
------------------------	----	------	------------	-----------	------------	-------------

NIGP Item: 16
Object Class: 310
Reimbursement Type: Not Reimbursable
Notes: 20.0% Discount.

COOLINE MC-165
TOWER BIO DISPERSANT
30-Gallon

NIGP Class: 885	3	lot	\$968.16	9/18/2020	10/16/2020	\$2,904.48
------------------------	---	-----	----------	-----------	------------	------------

NIGP Item: 16
Object Class: 310
Reimbursement Type: Not Reimbursable
Notes: 20.0% Discount.

COOLINE CS-200
Closed Loop Inhibitor
30-Gallon

NIGP Class: 885	1	Each	\$776.04	9/18/2020	10/16/2020	\$776.04
------------------------	---	------	----------	-----------	------------	----------

NIGP Item: 96
Object Class: 310
Reimbursement Type: Not Reimbursable
Notes: 27.5% Discount.

BOILERLINE CT-400
Boiler Condensate Treatment
30-Gallon

NIGP Class: 885	2	Each	\$914.80	9/18/2020	9/18/2020	\$1,829.60
------------------------	---	------	----------	-----------	-----------	------------

NIGP Item: 32
Object Class: 310
Reimbursement Type: Not Reimbursable
Notes: 27.5% Discount.

Grand Total \$41,477.72

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	Facilities Management and Operations
Program	Property Management
Phone	5124752435
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'A' Purchases as Automated Term Contracts using TxSmartBuy
Work Order Number	739372

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.

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