



PURCHASE ORDER

PO Number:303-1-0117

Requisition Number:303-1-00232

Order Date: 9/23/2020

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

Other
Texas School for the Blind and Visually Impaired
1100 W. 45th Street
Attn: Ofelia Matamoros
Austin , TX 78756

Show numbers on all papers and packages

Referenced Source or Vendor

13310746642
Safeway Supply Inc.
10841 Hillpoint Drive
San Antonio, TX 78217
Rhonda Clark
Phone:512-255-0888, Fax:512-218-0911
rclark@safewaysupply.com

Custodial Supplies for restock at TSBVI.

Pricing per attached quote.

Description

TFC Contact:
Ofelia Matamoros
512-492-2908
Ofelia.Matamoros@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
905026 - FACE MASK KN95 20/BX 1000/CS BX INDIVIDUALLY BAGGED	20	ea	\$32.00	9/23/2020	11/18/2020	\$640.00
NIGP Class: 345 NIGP Item: 72 Object Class: 300						

Reimbursement Type: Not Reimbursable**Notes:** QUOTE #- 13111

905027 - FACE SHIELD W/ELASTIC STRAP EA. 200/cs

NIGP Class: 345

50 case \$4.95 9/23/2020 11/18/2020 \$247.50

NIGP Item: 64**Object Class:** 300**Reimbursement Type:** Not Reimbursable905154 - DISPOSABLE POLY PRO SHOE COVERS
BLUE SZ UNIVERSAL**NIGP Class:** 800

1 case \$48.61 9/23/2020 11/18/2020 \$48.61

NIGP Item: 28**Object Class:** 300**Reimbursement Type:** Not Reimbursable905836 - COMFORT BLUE NITRILE GLOVES PDR FREE
SM 100/BX 10/100/CS**NIGP Class:** 201

5 case \$155.00 9/23/2020 11/18/2020 \$775.00

NIGP Item: 42**Object Class:** 300**Reimbursement Type:** Not Reimbursable905838 - COMFORT BLUE NITRILE GLOVES PDR FREE
MED. 100/BX 10/100/CS**NIGP Class:** 201

5 case \$155.00 9/23/2020 11/18/2020 \$775.00

NIGP Item: 42**Object Class:** 300**Reimbursement Type:** Not Reimbursable905839 - COMFORT BLUE NITRILE GLOVES PDR FREE
LG 100/BX; 10/100/CS**NIGP Class:** 201

5 case \$155.00 9/23/2020 11/18/2020 \$775.00

NIGP Item: 42**Object Class:** 300**Reimbursement Type:** Not Reimbursable905840 - COMFORT BLUE NITRILE GLOVES PR FREE
EX LG 100/BX 10/100/CS**NIGP Class:** 201

5 CASE \$155.00 9/23/2020 11/18/2020 \$775.00

NIGP Item: 42**Object Class:** 300**Reimbursement Type:** Not Reimbursable906085 - ISOLATION GOWN RR ENTRY WHITE TIES &
THUMB LOOP 25/PK - 4/CS**NIGP Class:** 475

2 CASE \$220.00 9/23/2020 11/18/2020 \$440.00

NIGP Item: 62**Object Class:** 300**Reimbursement Type:** Not Reimbursable**Grand Total \$4,476.11**

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 Services
Phone	512-492-2908
Org Code	0451 - Custodial - Austin Day
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	738399

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: _____

Goll, Heather - CTCD, 5124630209

(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.

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