



PURCHASE ORDER

PO Number:

Order Date: 9/28/2015

Requisition Number:

Released

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION
 FISCAL MANAGEMENT / ACCOUNTS PAYABLE
 P.O. BOX 13047 Austin, Texas 78711-3047
 OR
 email to: accountspayable@tfc.state.tx.us

Delivery Location

Referenced Source or Vendor

Show numbers on all papers and packages

13405268502010
 SHERWIN-WILLIAMS CO.
 500 E. OLTORF ST
 AUSTIN, TX 78704-5697
 LESLIE KENT VINYARD
 Phone:512-444-2525, Fax:512-444-7016
sw7074@sherwin.com

Description	TSD - Blanket Purchase Order for Field Marking Paint Paint will be ordered and picked up as needed for game events and purchase shall be invoiced to address above. TFC Contact: Leslie Bowman, 512-936-6896 E-mail: leslie.bowman@tfc.state.tx.us
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Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Field Marking Paint for the Texas School for the Deaf Campus						
Field Marking paint required for Football Games (Varsity, JV, & Flag Football), Softball Games, and Track & Field Events.						
Paint to be ordered and picked up as needed for game events by providing purchase order number. Purchase order for field marking paint only as indicated below. Pricing shall remain firm though 12/31/2015. Price changes are allowed with prior approval through agency contact and documented with a Purchase Order Change						

<p>Notice.</p> <p>JUSTIFICATION: Turf Marking and striping the sports fields for game events.</p> <p>CONTRACT TERM: 09/28/2015 - 08/31/2016</p> <p>Sales #: 6500-45495 Product: B02W00902 - SSTRIPLE FMP WHITE 5 GAL - \$13.88</p> <p>Sales #: 6504-27511 Product: A06T00254 - A100 LTX FL ULTRA 5 GAL - \$17.85* *Custom Color OT88349 Blue - See attached quote for mixture</p> <p>Sales #: 6500-77589 Product: SHERSTRIPE ATH WHTWB EACH - \$5.39</p> <p>NIGP Class: 630 NIGP Item: 63 Object Class: 271 Reimbursement Type: Not Reimbursable</p>	1	NOT-TO-EXCEED	\$5,000.00	9/28/2015	8/31/2016	\$5,000.00
Grand Total						\$5,000.00

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	2016
Division	Planning and Real Estate Mgmt
Program	Property Services
Phone	5129366896
Org Code	0430 - Grounds
Type of Purchase/PCC Code	Commodity Purchase \$5000 or less - E
Work Order Number	N/A

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: _____

Gamino Jr, Rico - CTPM, 5129363567

(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 Chapter20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this number order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas

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