



PURCHASE ORDER

PO Number:303-6-1018

Requisition Number:303-6-02316

Order Date: 8/16/2016

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

Other
 2826 N. Beach St.
 Fort Worth, TX 76111

Show numbers on all papers and packages

Referenced Source or Vendor

13636847389
 ULINE
 2200 S Lakeside Dr.
 Waukegan, IL 60085
 Stephen Moreno
 Phone:800-958-5463, Fax:
 UlineSalesTX@uline.com

Description Warehouse supplies for the Fort Worth surplus warehouse.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
3M 8959 Bi-Directional Tape - 3" x 55 yds S-16074						
NIGP Class: 832 NIGP Item: 74 Object Class: 300 Reimbursement Type: Not Reimbursable	4	EA	\$39.75	8/16/2014	8/31/2016	\$159.00
Oil-Dri® Premium Bag - 40 lb S-11683	6	EA	\$8.20	8/16/2016	8/31/2016	\$49.20
NIGP Class: 485 NIGP Item: 74						

Object Class: 300						
Reimbursement Type: Not Reimbursable						
Shipping						
NIGP Class: 962	1	charge	\$37.14	8/16/2016	8/31/2016	\$37.14
NIGP Item: 86						
Object Class: 300						
Reimbursement Type: Not Reimbursable						
Grand Total						\$245.34

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	Executive
Program	Surplus Property - Federal/State
Phone	8178316767
Org Code	0330 - State Surplus Property
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.

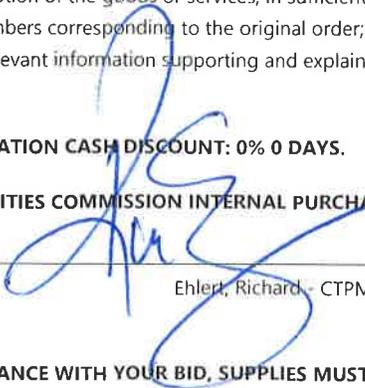
The invoice should include, but is not limited to including:

- (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: _____



Ehler, Richard - CTPM, 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 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...)

