



PURCHASE ORDER

PO Number:

Order Date: 9/27/2016

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

Parking Garage R, Warehouse
 1706 San Jacinto Blvd.
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

1222323862
 SEXAUER
 Interline Brand Inc DBA
 PO BOX 1000
 White Plains, NY 10602
 TOM BIERLEIN
 Phone:800-431-1872, Fax:(800)476-5848
tbierlein@interlinebrands.com

| | |
|--------------------|---|
| Description | Toilet seats for warehouse stock SmartBuy PO No.: 17006423 Term Contact: 670-A1 TFC Contact: Sheryl Templeton (512) 475-2457 sheryl.templeton@tfc.state.tx.us |
|--------------------|---|

Line Items

| Description | Qty | Unit | Unit Price | Start Date | End Date | Total |
|--|-----|------|------------|------------|-----------|----------|
| SEATS, TOILET, SOLID PLASTIC, HINGES TO BE ONE PIECE BRASS ENCASED IN MOLDED PLASTIC, TO HAVE BUMPERS , ELONGATED BOWL, OPEN FRONT, LESS COVER, WHITE, CHECK HINGE NIGP Class: 670 NIGP Item: 66 Object Class: 334 | 48 | 670 | \$16.46 | 9/27/2016 | 10/3/2016 | \$790.08 |

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