



PURCHASE ORDER

PO Number:

Requisition Number:

Order Date: 10/20/2016

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

Surplus Property, San Antonio
 2103 Ackerman Road
 San Antonio, TX 78219

Show numbers on all papers and packages

Referenced Source or Vendor

16507169049
 Republic Services, Inc.
 4542 SE Loop 410
 San Antonio, TX 78222
 Justin Morales
 Phone:(210) 304-2700, Fax:(210) 304-2780
JMorales7@republicservices.com

Description	<p>24 month rental of (1) 8 yard container, including pick-up and disposal of refuse on a weekly basis, for the Federal Surplus Property Program, San Antonio District Office.</p> <p>Rental/Service Term: 11/1/2016-10/31/2018.</p> <p>Pricing as per attached quote #A161450040, dated 10/18/2016.</p> <p>Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.</p> <p>TFC Contact: Jon Smart (210) 661-2381 jon.smart@tfc.state.tx.us</p>

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Service contract to pick-up and dispose of refuse for Federal Surplus Property Program, San Antonio District Office on a weekly basis. (1) 8 yard container						

<p>NIGP Class: 910 NIGP Item: 27 Object Class: 526 Reimbursement Type: Not Reimbursable</p>	24	MONTH	\$104.00	11/1/2016	10/31/2018	\$2,496.00
<p>Total Fuel/ Environmental Recovery Fees</p> <p>NIGP Class: 910 NIGP Item: 27 Object Class: 526 Reimbursement Type: Not Reimbursable Notes: Added additional \$10.00 per month to accommodate the fluctuating amount of that fee every month</p>	24	MONTH	\$36.57	11/1/2016	10/31/2018	\$877.68
<p>One time delivery charge</p> <p>NIGP Class: 910 NIGP Item: 27 Object Class: 526 Reimbursement Type: Not Reimbursable</p>	1	FEE	\$90.00	11/1/2016		\$90.00
<p>Total Fuel/ Environmental Recovery Fees for one time delivery</p> <p>NIGP Class: 910 NIGP Item: 27 Object Class: 526 Reimbursement Type: Not Reimbursable</p>	1	FEE	\$21.89	11/1/2016		\$21.89
<p>Administrative Fee</p> <p>NIGP Class: 910 NIGP Item: 27 Object Class: 526 Reimbursement Type: Not Reimbursable</p>	24	MONTH	\$5.25	11/1/2016	10/31/2018	\$126.00
Grand Total						\$3,611.57

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	2017
Division	Executive
Program	Surplus Property - Federal/State
Phone	(210) 661-2381
Org Code	0317 - F S P - San Antonio
Type of Purchase/PCC Code	Services 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: _____
Evans, Sarah - CTPM, 5123059269

(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

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