PURCHASE ORDER

PO Number:303-7-0266
Requisition Number:303-7-00613

Order Date: 11/21/2016
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

Multiple -- see line item detail
Show numbers on all papers and packages

Referenced Source or Vendor

10436247216
VILLEDA BUILDING SERVICE, LLC
16804 Brewer Blackbird Drive
Pflugerville, TX 78660
Alai Villeda
Phone:512-944-8260, Fax:512-828-6833
vbsllc@ymail.com

Description TSBVI-TSD, Contracted Strip and Wax flooring work and carpet cleaning projects to assist staff, as needed for the Schools. Please set up as a Requirements contract for these specific services.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
TSBVI and TSD	1	NOT TO EXCEED	$5,000.00	11/21/2016	8/31/2017	$5,000.00

TO BE SET UP AS A REQUIREMENT CONTRACT

ORG CODE: 0453

REQUISITION AMOUNT: Not to exceed $5,000.00

RATES:
STRIP/WAX: $0.19/SF

CARPETS: $0.12/SF

BUILDING: TSBVI and TSD

DESCRIPTION:
Contracted Strip and Wax flooring work and carpet cleaning projects to assist staff, as needed for the Schools. Please set up as a Requirements contract for these specific services.

JUSTIFICATION:
To assist in-house staff as needed for flooring work for the health and safety of the students/occupants.

CONTRACT TERM: August 31, 2016

FUNDING: 0453

OVERSIGHT RESPONSIBILITIES:
Debra Moran – 463-8557 and Pete Garcia- 486-0498

NIGP Class: 910
NIGP Item: 39
Object Class: 277
Reimbursement Type: Not Reimburseable

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	2017
Division	Planning and Real Estate Mgmt
Program	Property Services
Phone	5124638557
Org Code	0453 - Custodial - Austin Contracts
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: _____

Ehlert, 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...)