



PURCHASE ORDER

PO Number:

Requisition Number:

Order Date: 12/13/2017

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.
 ATTN: Walter Tacquard, 512-463-9354
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17419760511
 TIBH INDUSTRIES INC
 1011 EAST 53 1/2 STREET
 AUSTIN, TX 78751
 ABBY MONK
 Phone:512-451-8145, Fax:512-450-5519
amonk@tibh.org

Description	
Safety Equipment for New FDC Inspectors	
TIBH Contracts	
SmartBuy PO 18046910	

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
LED tactical flashlight,180 lumens, Non-rechargeable, Large textured tail-switch, 2 CR-123 lithium batteries and removable metal pocket clip included. Black. Length 5.5in., weight 4.4oz. Contract Number: 450-A1 Commodity Code: 45032110001 NIGP Class: 450 NIGP Item: 32 Object Class: 334 Reimbursement Type: Not Reimbursable	3	EACH	\$37.89	12/13/2017	1/5/2018	\$113.67
Helmet, Hard Hat, Bucket Style, Chin Strap, Reflective Striping, ERB II, Model A49RW, Freight included						

<p>Contract Number: 345-A1 Commodity Code: 34556562056</p> <p>NIGP Class: 345 NIGP Item: 56 Object Class: 334 Reimbursement Type: Not Reimbursable</p>	10	EACH	\$18.63	12/13/2017	2/2/2018	\$186.30
<p>Safety Glasses, Clear Uvex Astrospec Safety glasses to meet TXDOT Specification 345-64-46. Designed to fit over prescription glasses. Freight added when less than 24 pairs ordered.</p> <p>Contract Number: 345-A1 Commodity Code: 34564510526</p> <p>NIGP Class: 345 NIGP Item: 64 Object Class: 334 Reimbursement Type: Not Reimbursable</p>	5	EACH	\$8.01	12/13/2017	1/12/2018	\$40.05
<p>Safety Glasses - Clear Lenses #S3300 UVEX XC safety glasses with cinch strap, Black frame with gray lense, ultradura coating on 180 degree peripheral coverage lenses and cushioned temple. Freight is added when fewer than 24 pairs ordered.</p> <p>Contract Number: 345-A1 Commodity Code: 34564453461</p> <p>NIGP Class: 345 NIGP Item: 64 Object Class: 334 Reimbursement Type: Not Reimbursable</p>	5	EACH	\$9.63	12/13/2017	1/12/2018	\$48.15
<p>Vest, Tear Away, Large, High Visibility, Orange/Yellow Reflective Tape, Plus Freight Order Less Than \$100, ANSI approved flame orange mesh with ANSI approved OMNI directional angularity yellow reflective tape with a minimum of 600 candela. Zipper closure</p> <p>Contract Number: 345-A1 Commodity Code: 34592430705</p> <p>NIGP Class: 345 NIGP Item: 92 Object Class: 334 Reimbursement Type: Not Reimbursable</p>	5	EACH	\$24.81	12/13/2017	2/2/2018	\$124.05
<p>Five point tear away high visibility safety vest. ANSI approved flame orange mesh with ANSI approved omni directional angularity yellow reflective tape - minimum 600 candela. Freight is included.</p> <p>Contract Number: 345-A1 Commodity Code: 34592460652</p> <p>NIGP Class: 345 NIGP Item: 92 Object Class: 334 Reimbursement Type: Not Reimbursable</p>	5	EACH	\$20.47	12/13/2017	2/2/2018	\$102.35
<p>Freight costs for Safety Glasses (Ordering less than 24 pairs)</p> <p>NIGP Class: 962 NIGP Item: 86 Object Class: 334</p>	1	LOT	\$7.85	12/13/2017	1/12/2018	\$7.85

Reimbursement Type: Not Reimbursable

Grand Total \$622.42

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	2018
Division	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	512.463.9354
Org Code	0802 - Project Management
Type of Purchase/PCC Code	Automated Term Contract - A
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, CTCM, 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

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