



PURCHASE ORDER

PO Number:*Requisition Number:***Order Date:** 4/26/2018**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: James Wooley, 512-475-2457
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

13627189866
 Building Specialties
 L & W Supply DBA
 16820 CALPLY DRIVE
 ROUND ROCK, TX 78664
 Ronald Dokken
 Phone:512-670-2774, Fax:512-670-2891
ronald.dokken@abcsupply.com/rdokken@lwsupply.com

Description	Ceiling Tile **Use Customer Account 0013446** Pricing as per attached quote P2077001148 dated 04/23/2018. TFC Contact: James Wooley, 512-475-2457

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
TILE. CEILING. 24 x 48 x 5/8IN. NO. 562. TONE. 8 PER CASE (2 x 4) 2X4 FISSURED SQ 64SF 64 SQFT per Case, 2,460 SQ FT Total 2.56 MSF x \$513.00 = \$1,313.28 NIGP Class: 010	1	LOT	\$1,313.28	4/26/2018	5/31/2018	\$1,313.28

(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 Chapter 20, 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

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