



# PURCHASE ORDER

**PO Number:**

*Requisition Number:*

**Order Date:** 11/8/2017

**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](mailto:accountspayable@tfc.state.tx.us)

Delivery Location

DSHS Dr. Bob Glaze Laboratory  
 1100 W. 49th Street  
 Austin, TX 78756

**Show numbers on all papers and packages**

Referenced Source or Vendor

12014549286  
 TAS ENVIRONMENTAL SERVICES L P  
 13720 Immanuel Rd.  
 Pflugerville, TX 78660  
 Karen Koenreich  
 Phone:512-990-9903, Fax:  
[kkoenreich@taslp.com](mailto:kkoenreich@taslp.com)

<b>Description</b>	<p><b>**CONFIRMATION ORDER - DO NOT DUPLICATE**</b></p> <p>DBGL - Sodium Hydroxide Chemical Spill</p> <p>Pricing as per attached proposal P17-11368 dated 10/30/2017.</p> <p>TFC Contact:                  Rodney Trammell, 512-475-2435</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>
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Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Emergency P. O. # 303-8-8005						
BUILDING: Dr. Bob Glaze Laboratory (DBGL)						
LOCATION: Exterior, East side of Lab.						
DESCRIPTION: Provide labor and materials to properly clean and collect hazardous						

materials from the Sodium Hydroxide Chemical Spill as per attached proposal.	1	Job	\$5,125.25	10/30/2017	11/30/2017	\$5,125.25
OVERSIGHT RESPONSIBILITIES: Rodney Trammell 512-475-2435						
<b>NIGP Class:</b> 926 <b>NIGP Item:</b> 45 <b>Object Class:</b> 266 <b>Reimbursement Type:</b> HB3042						
<b>Grand Total</b>						<b>\$5,125.25</b>

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.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2018
<b>Division</b>	Planning and Real Estate Mgmt
<b>Program</b>	Property Management
<b>Phone</b>	5124752435
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	Emergency Purchase \$5000.01 thru \$25000 - Q
<b>Work Order Number</b>	614224

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

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