



PURCHASE ORDER

PO Number: 303-9-0056

Requisition Number: 303-9-00183

Order Date: 9/12/2018

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

12637188348
Bullchase, Inc.
201 S. Lakeline Blvd., Suite 503
Cedar Park, TX 78613
Marianne Galea
Phone: 888-558-2855, Fax: 888-531-2929
marianne@bullchase.com

Description F32T8 Lamps
TXMAS-18-51V06
SmartBuy PO 19000632

Line Items

| Description | Qty | Unit | Unit Price | Start Date | End Date | Total |
|--|------------|-------------|-------------------|-------------------|-----------------|--------------|
| TK21303374T 48" 32 Watts Linear Fluorescent Lamp, T8, Medium Bi-Pin (G13), 3000 Lumens, 3500K Bulb Color Temp | | | | | | |
| NIGP Class: 285 NIGP Item: 50 Object Class: 300 Reimbursement Type: Not Reimbursable Notes: TXMAS: 18-51V06 Item # 4PL15 | 1800 | EA | \$1.34 | 9/12/2018 | 9/21/2018 | \$2,412.00 |

TK21303375T 48 32 Watts Linear Fluorescent Lamp 1800 ea \$1.18 9/12/2018 9/21/2018 \$2,124.00
T8 Medium Bi-Pin G13 3000 Lumens 4100K Bulb
Color Temp.

NIGP Class: 285

NIGP Item: 50

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: TXMAS: 18-51V06

Item # 4PL16

Grand Total \$4,536.00

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 | 2019 |
| Division | Planning and Real Estate Mgmt |
| Program | Property Management |
| Phone | 5124752457 |
| Org Code | 0441 - Maint.-Capitol Zone |
| Type of Purchase/PCC Code | 'X' Purchases of commodities/services made from SPD TxMAS contracts |
| Work Order Number | Stock |

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 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

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