



PURCHASE ORDER

PO Number:303-9-0107

Requisition Number:303-9-00276

Order Date: 9/26/2018

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

Other
Texas School for the Blind and Visually Impaired
1100 W 45th St.
Austin, TX 78756

Show numbers on all papers and packages

Referenced Source or Vendor

17419760511
WorkQuest (Formerly TIBH)
TIBH 1011 EAST 53 1/2 STREET
AUSTIN, TX 78751
Audrey Cedillo
Phone:512-451-8145, Fax:512-450-5519
Smartbuy@Tibh.Org

Description Floor Finish
485-A1 Term Contract
SmartBuy PO 19002908

Line Items

| Description | Qty | Unit | Unit Price | Start Date | End Date | Total |
|--|------------|-------------|-------------------|-------------------|-----------------|--------------|
| Johnson Wax Professional ShowPlace. This high gloss floor finish provides a wet look, brilliant shine for the ultimate in prestige floors. Formulation contains 25% solids so fewer coats are required to achieve maximum durability and long-lasting gloss - even under heavy traffic. High Gloss has excellent resistance to scuffs and black heel marks, dirt impediment and repeated detergent scrubblings. Extraordinary responsiveness to spray buffing, retains superior initial gloss. Use on all resilient floors including vinyl, vinyl composition, vinyl asbestos, | 30 | CASE | \$54.47 | | | \$1,634.10 |

asphalt tile, rubber and linoleum floors. Non resilient floors such as concrete and terrazzo should be sealed with a recommended sealer before applying SCJ Floor Finish. Not for use on wood or cork floors. Meets ASTM standard for slip resistance, Packaged with recycled material. 4/CS ,

NIGP Class: 485

NIGP Item: 54

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: Commodity Code: 48554360981

Grand Total \$1,634.10

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 Services |
| Phone | 5122069154 |
| Org Code | 0451 - Custodial - Austin Day |
| Type of Purchase/PCC Code | 'A' Purchases as Automated Term Contracts using TxSmartBuy |
| Work Order Number | 655243 TSBVI |

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

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