



PURCHASE ORDER

PO Number:303-9-0123

Requisition Number:303-9-00336

Order Date: 10/1/2018

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

1741976051100
WorkQuest (Formerly TIBH)
TIBH 1011 E 53 1/2 ST
AUSTIN, TX 787511703
Abby Monk
Phone:512-451-8145, Fax:512-450-5519
amonk@tibh.org

Description Janitorial Supplies
345-A1, 365-A1, 485-A1 Term Contracts
SmartBuy PO 19014076

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Pad, Floor Maintenance, Polishing, 23", 5/Box, Freight Included						
NIGP Class: 365 NIGP Item: 10 Object Class: 300 Reimbursement Type: Not Reimbursable Notes: Commodity Code: 36510732302-1 Work Order TSD-655921	3	BOX	\$29.85	10/1/2018	10/31/2018	\$89.55
	20	CASE	\$33.29	10/1/2018	10/31/2018	\$665.80

Pad, Floor Maintenance, Natural Blend, Polishing,
White 20", 5 Pads/CS, Freight Included

NIGP Class: 365

NIGP Item: 10

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: Commodity Code: 36510672326

Warehouse Stock

Pad, Floor Maintenance, Ultra High Speed, Dry
Burnishing, Gray 20", 5/Box, Freight Included

NIGP Class: 365

NIGP Item: 10

20 CASE \$26.29 10/1/2018 10/31/2018 \$525.80

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: Commodity Code: 36510621950

Warehouse Stock

Economy particulate respirator N95,Features a two-
strap design for a secure fit,Metal nose clip and nose
foam adjust for a customized fit,Lightweight for
extended wear,NIOSH approved.Case of 200 each.
Freight included.

NIGP Class: 345

1 CASE \$117.28 10/1/2018 10/12/2018 \$117.28

NIGP Item: 72

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: Commodity Code: 34572511151

Warehouse Stock

Urinal screen kit. Each kit contains 1 screen, 1 glove,
and 1 deodorant cake. ,

NIGP Class: 485

NIGP Item: 30

10 DZ \$18.67 10/1/2018 10/19/2018 \$186.70

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: Commodity Code: 48530105609

Warehouse Stock

Grand Total \$1,585.13

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	5124752457
Org Code	0451 - Custodial - Austin Day

Type of Purchase/PCC Code 'A' Purchases as Automated Term Contracts using TxSmartBuy

Work Order Number 655921-TSD, 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 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

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