



PURCHASE ORDER

PO Number: 303-9-0162

Requisition Number: 303-9-00474

Order Date: 10/12/2018

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

Other
Surplus Property, Fort Worth
2826 N Beach Street
Fort Worth, TX 76111

Show numbers on all papers and packages

Referenced Source or Vendor

12029839318
BURGOON COMPANY
EVCO PARTNERS DBA
PO BOX 1168
GALVESTON, TX 775531168
Donna Hanson
Phone: (800) 287-4666 x112, Fax:
dhanson@burgooncompany.com

Description First Aid Kits, Various Sized Batteries, Valve Core Extractors
TXMAS-18-51V06
SmartBuy PO 19016430

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Valve Core Extractor Rim Hole Size 0.453 in or 0.625 In. Material Metal Used For Tires Includes Metal Handle						
NIGP Class: 445 NIGP Item: 29 Object Class: 330 Reimbursement Type: Not Reimbursable	10	EA	\$4.26	10/12/2018	10/26/2018	\$42.60
Valve Core Extractor Rim Hole Size 0.453 in or 0.625 In. Material Steel Features Plastic Handle Used For Tires	10	EA	\$2.49	10/12/2018	10/26/2018	\$24.90

Includes Plastic Handle

NIGP Class: 445

NIGP Item: 29

Object Class: 330

Reimbursement Type: Not Reimbursable

First Aid Kit First Aid Kit Primary Application General Purpose Unitized No People Served Per Kit 10 Case Material Plastic First Aid Kit Mounting Type Wall Mount Height 6 In. Width 9 In. Depth 3-1/4 In. Waterproof No First Aid Kit Application General Purpose Number of Components 94 Number of Shelves 0 White ANSI Z308.1-2009

5 EA \$31.69 10/12/2018 10/26/2018 \$158.45

NIGP Class: 345

NIGP Item: 32

Object Class: 312

Reimbursement Type: Not Reimbursable

Standard Battery Type Standard Battery Standard Battery Size AAA Battery Chemistry Alkaline Voltage 1.5 Standards ANSI IEC Standard Battery Series Energizer Max Package Quantity 8

1 EA \$7.22 10/12/2018 10/26/2018 \$7.22

NIGP Class: 450

NIGP Item: 06

Object Class: 300

Reimbursement Type: Not Reimbursable

Standard Battery Type Standard Battery Standard Battery Size AAA Battery Chemistry Alkaline Voltage 1.5 Standards ANSI Standard Battery Series Energizer Max Package Quantity 4

1 EA \$4.23 10/12/2018 10/26/2018 \$4.23

NIGP Class: 450

NIGP Item: 06

Object Class: 300

Reimbursement Type: Not Reimbursable

Standard Battery Type Standard Battery Standard Battery Size AA Battery Chemistry Alkaline Voltage 1.5 Standards ANSI Standard Battery Series Duracell CopperTop Package Quantity 12

1 EA \$10.85 10/12/2018 10/26/2018 \$10.85

NIGP Class: 450

NIGP Item: 06

Object Class: 300

Reimbursement Type: Not Reimbursable

Size 9V, Alkaline, 4 Pack, Standard Battery - 9 Volt, Miniature Snap Terminal, 625 mAh Capacity, ANSI/IEC Regulated

1 EA \$11.96 10/12/2018 10/26/2018 \$11.96

NIGP Class: 450

NIGP Item: 06

Object Class: 300

Reimbursement Type: Not Reimbursable

Standard Battery Type Standard Battery Standard 1 EA \$12.62 10/12/2018 10/26/2018 \$12.62
Battery Size C Battery Chemistry Alkaline Voltage 1.5
Standards ANSI Standard Battery Series Energizer Max
Package Quantity 8

NIGP Class: 450

NIGP Item: 06

Object Class: 300

Reimbursement Type: Not Reimbursable

Grand Total \$272.83

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 Executive
Program Surplus Property - Federal/State
Phone 8178316767
Org Code 0319 - F S P Fort Worth
Type of Purchase/PCC Code 'X' Purchases of commodities/services made from SPD TxMAS contracts
Work Order Number n/a

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

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