



PURCHASE ORDER

PO Number:303-9-0231

Requisition Number:303-9-00679

Order Date: 11/13/2018

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.
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

12516125858
PPG Architectural Coatings
1707 West Anderson Lane
Austin, TX 78757
Jeff S
Phone:(512)454-2741, Fax:(512)323-6300
PAF9391@ppg.com

Description Paint and Supplies

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
9-310XI/05: (Arch Gray) PP PRPRF INT LTX EGG WPB 9-310XI B500 _Newer Arch Gray_brp-12208 5 Gallon Containers	40	ctn	\$68.89	11/13/2018	11/27/2018	\$2,755.60
NIGP Class: 630 NIGP Item: 57 Object Class: 328 Reimbursement Type: Not Reimbursable Notes: Note to Purchaser: Items are to be delivered.						
6-2/05: (Arch Gray Primer/Sealer) PZ S-HIDE INT LX WALL SEALER 6-2 B500	10	ctn	\$53.29	11/13/2018	11/27/2018	\$532.90

5 Gallon Container

NIGP Class: 630

NIGP Item: 82

Object Class: 328

Reimbursement Type: Not Reimbursable

P0A05208/EA: (Painter's Plastic)03509H 9x400 0.31mil
HD PLSTC

NIGP Class: 630

NIGP Item: 93

Object Class: 334

Reimbursement Type: Not Reimbursable

10 ea \$13.53 11/13/2018 11/27/2018 \$135.30

Notes:

Cost per vendor quote. Materials to be delivered to
TFC.

TFC Contact: James Wooley @ 512-475-2457

Grand Total \$3,423.80

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	0442 - Facility Maintenance
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
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: _____

Gresham, Colin - CTPM, CTCM, 5129360647

(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

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