



PURCHASE ORDER

PO Number:303-9-0323

Requisition Number:303-9-00840

Order Date: 12/13/2018

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

1222323862
 SUPPLY WORKS
 Interline Brand Inc DBA
 PO BOX 1000
 White Plains, NY 10602
 Phone:1-888-803-4473, Fax:(800)476-5848
 customercare@jasmro.com

Description Plumbing Supplies

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Item: 820018 THRIFT DRAIN CLEANER 2 LB						
NIGP Class: 485 NIGP Item: 22 Object Class: 300 Reimbursement Type: Not Reimbursable	60	ea	\$18.14	12/12/2018	1/12/2019	\$1,088.40
Item: 124060 Proplus 2-Piece Perforated Grid Drain, 17-Gauge, 1-1/4 x 6 in.	10	ea	\$14.99	12/12/2018	1/12/2019	\$149.90
NIGP Class: 670						

NIGP Item: 64
Object Class: 328
Reimbursement Type: Not Reimbursable

Item: 2489338
 Proplus 1/2 in. x 260 ft. Teflon Tape (10-Pack)

NIGP Class: 832	5	PK	\$3.09	12/12/2018	1/12/2019	\$15.45
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NIGP Item: 72
Object Class: 300
Reimbursement Type: Not Reimbursable

Item: 817712
 Proplus PVC MALE ADAPTER, 3/4 IN.

NIGP Class: 659	20	ea	\$0.30	12/12/2018	1/12/2019	\$6.00
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NIGP Item: 06
Object Class: 328
Reimbursement Type: Not Reimbursable
Notes: Purchaser will need to call in order or contact James Wooley for processing through online account.

Grand Total \$1,259.75

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 '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;