



PURCHASE ORDER

PO Number:303-9-0331

Requisition Number:303-9-00828

Order Date: 12/14/2018

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

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

Show numbers on all papers and packages

Referenced Source or Vendor

18206077671
TLC Austin
3616 Far West Blvd, Ste 117-235
Austin, TX 78731
Al Bradford
Phone:512-251-1617, Fax:
tlcaustin787@gmail.com

Semi Annual Hood Vent Cleaning

Pricing as per attached proposal dated 11/28/2018.

Description TFC Contact:
Shane Howell, 512-206-9128

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

| Description | Qty | Unit | Unit Price | Start Date | End Date | Total |
|--|-----|-----------|------------|------------|-----------|------------|
| Provide all tools, labor, materials, and equipment necessary to clean vent hoods. Cleanings should be done 6 months apart. Two cleanings at the Bistro, Building 603. | 2 | Cleanings | \$550.00 | 1/1/2019 | 8/31/2019 | \$1,100.00 |

NIGP Class: 931
NIGP Item: 30
Object Class: 277
Reimbursement Type: Not Reimbursable

Provide all tools, labor, materials, and equipment necessary to clean vent hoods. Cleanings should be done 6 months apart.

| | | | | | | |
|---|---|-----------|----------|----------|-----------|------------|
| Two cleanings at the Cafeteria, Building 601. | 2 | Cleanings | \$650.00 | 1/1/2019 | 8/31/2019 | \$1,300.00 |
|---|---|-----------|----------|----------|-----------|------------|

NIGP Class: 931
NIGP Item: 30
Object Class: 277
Reimbursement Type: Not Reimbursable

Grand Total \$2,400.00

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 | 5122069128 |
| 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 | 666393 |

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

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