



PURCHASE ORDER

PO Number: 303-9-0336

Requisition Number: 303-9-00859

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

Other
Texas School for the Deaf
1102 South COngress Avenue
Austin, TX 78704

Show numbers on all papers and packages

Referenced Source or Vendor

17423821663
MATERA DIVISION
FERGUSON FACILITIES SUPPLY
P O BOX 200184
SAN ANTONIO, TX 782200184

Jorge Mora
Phone: 8005808350, Fax:
jorge.mora@ferguson.com

Please order the following custodial supplies to replenish the buildings on campus.

Description

QTY 02 15GL/DRM - Tide Liquid Laundry Detergent Closed Loop
QTY 01 15GL/DRM - Clorox Bleach Closed Loop

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Texas School for the Deaf	2	dr	\$470.21	12/14/2018	12/28/2018	\$940.42
PG-53532 - Tide Liquid Laundry Detergent Closed Loop						
NIGP Class: 505						
NIGP Item: 35						
Object Class: 300						
Reimbursement Type: Not Reimbursable						

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

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