



PURCHASE ORDER

PO Number:303-9-0340

Requisition Number:303-9-00878

Order Date: 12/17/2018

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 Blind and Visually Impaired
1100 West 45th Street
Attn: Brian Haught, 512-206-9154
Austin, TX 78756

Show numbers on all papers and packages

Referenced Source or Vendor

1741976051100
WORKQUEST
1011 EAST 53 1/2 STREET
AUSTIN, TX 78751
Audrey Cedillo
Phone:512-451-8145, Fax:512-450-5519
Smartbuy@Tibh.Org

Description Trash Liners and Towels
665-A1 and 640-A1 Term Contract
SmartBuy PO 19046490

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Trash Can Liner; LLDPE .750 MIL, 11-20 Gallon, 24 x 32 can liner, 500 bags per case, Clear, Plus Freight Total Order all Liners less than \$500	72	Case	\$35.97	12/17/2018	1/4/2019	\$2,589.84
NIGP Class: 665 NIGP Item: 24 Object Class: 300 Reimbursement Type: Not Reimbursable						
Trash Can Liner; LLDPE .9375 MIL, 30-40 Gallon, 33 x 39 can liner, 250 bags per case, Black, Plus Freight	48	Case	\$38.02	12/17/2018	1/4/2019	\$1,824.96

Total Order all Liners less than \$500

NIGP Class: 665
NIGP Item: 24
Object Class: 300
Reimbursement Type: Not Reimbursable

Bag, Trash Can Liner, Black, LLDPE 1.3125 MIL, 40-44
Gallon

NIGP Class: 665	36	Case	\$67.13	12/17/2018	1/4/2019	\$2,416.68
NIGP Item: 24						
Object Class: 300						
Reimbursement Type: Not Reimbursable						

Trash Can Liner; LLDPE 1.5 MIL, 55 Gallon, 36 x 58
can liner, 250 bags per case, Clear, Plus Freight Total
Order all Liners less than \$500

NIGP Class: 665	20	Case	\$72.98	12/17/2018	1/4/2019	\$1,459.60
NIGP Item: 24						
Object Class: 300						
Reimbursement Type: Not Reimbursable						

Towels, disposable, industrial wiping constructed of
4-ply, white, absorbent cellulose tissue with nylon
reinforcing laminated between plies giving added
wet strength. Available banded or in convenient
dispenser boxes, 900 per carton

	2	Carton	\$70.88	12/17/2018	12/28/2018	\$141.76
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NIGP Class: 640
NIGP Item: 85
Object Class: 300
Reimbursement Type: Not Reimbursable

Grand Total \$8,432.84

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 Services
Phone	5122069154
Org Code	0451 - Custodial - Austin Day
Type of Purchase/PCC Code	'A' Purchases as Automated Term Contracts using TxSmartBuy
Work Order Number	667035

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

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