



# PURCHASE ORDER

**PO Number:303-9-0374**

*Requisition Number:303-9-00975*

**Order Date: 1/8/2019**

**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](mailto:accountspayable@tfc.state.tx.us)

**Delivery Location**

Other  
Federal Surplus Warehouse  
2103 Ackerman Road  
San Antonio, TX 78219

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

14109484155  
Fastenal Company  
2001 Theurer Blvd.  
Winona, MN 55987  
Monica Nelton  
Phone:(507) 313-7633, Fax:  
[mnelton@fastenal.com](mailto:mnelton@fastenal.com)

**Description** Barrier Tape for the San Antonio Surplus Warehouse  
TXMAS-18-51V07  
SmartBuy PO 19058094

**Line Items**

<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Start Date</b>	<b>End Date</b>	<b>Total</b>
600' X 1" Red Fluorescent Plastic Flagging Tape	12	EA	\$2.34	1/8/2019	1/18/2019	\$28.08

<http://www.txsmartbuy.com/product/9254680>

Contract Number: TXMAS-18-51V07

Contract Type: TXMAS

Commodity Code: 83255

Min. Order Quantity: 1

Delivery Days: 7

NIGP Code: 83255

Item Availability Start Date: 6/28/2018

Item Availability End Date: 6/30/2019

Supplier Part Number: 1007049  
Manufacturer Part #: 77-067  
Manufacturer: Empire Level

**NIGP Class:** 832  
**NIGP Item:** 10  
**Object Class:** 300  
**Reimbursement Type:** Not Reimbursable

600' X 1" White Fluorescent Plastic Flagging Tape

<http://www.txsmartbuy.com/product/9251663>  
Contract Number: TXMAS-18-51V07  
Contract Type: TXMAS Commodity Code: 83255  
Min. Order Quantity: 1  
Delivery Days: 7  
NIGP Code: 83255

Item Availability Start Date: 6/28/2018	12	EA	\$2.34	1/8/2019	1/18/2019	\$28.08
Item Availability End Date: 6/30/2019						
Supplier Part Number: 1007048						
Manufacturer Part #: 77-066						
Manufacturer: Empire Level						

**NIGP Class:** 832  
**NIGP Item:** 10  
**Object Class:** 300  
**Reimbursement Type:** Not Reimbursable

Starting Fluids

<http://www.txsmartbuy.com/product/9246404>  
Contract Number: TXMAS-18-51V07  
Contract Type: TXMAS  
Commodity Code: 40507  
Min. Order Quantity: 12  
Delivery Days: 7  
NIGP Code: 40507

Item Availability Start Date: 6/28/2018	24	EA	\$3.46	1/8/2019	1/18/2019	\$83.04
Item Availability End Date: 6/30/2019						
Supplier Part Number: 5100672						
Manufacturer Part #: C99						
Manufacturer: CYCLO INDUSTRIES INC						
Order in Increment Quantity: 12						
Hazardous Materials: true						

**NIGP Class:** 405  
**NIGP Item:** 07  
**Object Class:** 300  
**Reimbursement Type:** Not Reimbursable

**Grand Total \$139.20**

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

<b>Fiscal Year</b>	2019
<b>Division</b>	Executive
<b>Program</b>	Surplus Property - Federal/State
<b>Phone</b>	2106612381
<b>Org Code</b>	0317 - F S P - San Antonio
<b>Type of Purchase/PCC Code</b>	'X' Purchases of commodities/services made from SPD TxMAS contracts
<b>Work Order Number</b>	n/a

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

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