



PURCHASE ORDER

PO Number:303-9-0412

Requisition Number:303-9-01012

Order Date: 1/22/2019

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

Delivery Location

Other
Texas School for the Blind and Visually Impaired
1100 West 45th St.-Warehouse
Austin, TX 78756
Show numbers on all papers and packages

Referenced Source or Vendor

14310455242
BUCKEYE CLEANING CENTER-AUSTIN
1500 CENTRAL COMMERCE CIRCLE STE B
PFLUGERVILLE, TX 78660
VICTOR GUTIERREZ
Phone:512-571-7298, Fax:
vgutierrez@buckeyeinternational.com

Please order the following supplies for restock:

Description	B.ECOE15 4X1.25L	BAG ECO HYDROGEN PEROXIDE	\$105.33	7	\$737.31
	B.ECOE23 4X1.25L	BAG ECO NEUTRAL DISINFECTANT	\$93.26	6	\$559.56
	B.ECOE32 4X1.25L	BAG ECO FLOOR CLEANER	\$120.33	7	\$842.31
	B.90031120	6x1250ML ANTIMICROBIAL FOAMING HANDWASH	\$56.34	10	\$563.40

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
B.ECOE15	7	ea	\$105.33	1/22/2019	2/6/2019	\$737.31
4X1.25L BAG ECO HYDROGEN PEROXIDE						
NIGP Class: 269						
NIGP Item: 52						
Object Class: 300						

Reimbursement Type: Not Reimbursable

Notes:

B.ECOE23

4X1.25L BAG ECO NEUTRAL DISINFECTANT

NIGP Class: 485

6 ea \$93.26 1/22/2019 2/6/2019 \$559.56

NIGP Item: 37

Object Class: 300

Reimbursement Type: Not Reimbursable

B.ECOE32

4X1.25L BAG ECO FLOOR CLEANER

NIGP Class: 485

7 ea \$120.33 1/22/2019 2/6/2019 \$842.31

NIGP Item: 55

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes:

B.90031120

6x1250ML ANTIMICROBIAL FOAMING HANDWASH

NIGP Class: 485

NIGP Item: 86

Object Class: 300

10 ea \$56.34 1/22/2019 2/6/2019 \$563.40

Reimbursement Type: Not Reimbursable

Notes: Cost per vendor quote.

TFC Contacts: Debra Moran @ 512.463.8557

Pete Garcia @ 512.463.3566

Brian Haught @ 512-786-9575

Grand Total \$2,702.58

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	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	670285

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: _____

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

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