



PURCHASE ORDER

PO Number: 303-9-0468

Requisition Number: 303-9-01148

Order Date: 2/12/2019

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

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
Attn: Richard Oballo, 512-463-1746
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

13627189866
Building Specialties
L & W Supply DBA
16820 CALPLY DRIVE
ROUND ROCK, TX 78664
Ronald Dokken
Phone: 512-670-2774, Fax: 512-670-2891
rdokken@lwsupply.com

Building Supplies

Pricing as per attached quote, document #2070280457 dated 02/01/2019.

Description

TFC Contact:
Richard Oballo, 512-463-1746

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
358TR1020 358 TR 10' 20G EQ 114L	50	EA	\$4.40	2/12/2019	3/12/2019	\$220.00

NIGP Class: 570
NIGP Item: 81

Object Class: 328
Reimbursement Type: Not Reimbursable

358ST0920: Studs
358 ST 9' 20G EQ
100/EA @ \$4.8870/EA

NIGP Class: 570	1	Lot	\$488.70	2/12/2019	3/12/2019	\$488.70
------------------------	---	-----	----------	-----------	-----------	----------

NIGP Item: 81
Object Class: 328
Reimbursement Type: Not Reimbursable

OCFM41: Insulation
R11 UNFCD 16X96 170.67SF
10 Bags @ \$37.547/bag

NIGP Class: 010	1	Lot	\$375.47	2/12/2019	3/12/2019	\$375.47
------------------------	---	-----	----------	-----------	-----------	----------

NIGP Item: 53
Object Class: 328
Reimbursement Type: Not Reimbursable

Grand Total \$1,084.17

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	5124631746
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	Stock

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

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