



PURCHASE ORDER

PO Number:303-9-0476

Requisition Number:303-9-01198

Order Date: 2/13/2019

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.
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

12637188348
Bullchase, Inc.
201 S. Lakeline Blvd., Suite 503
Cedar Park, TX 78613
Marianne Galea
Phone:888-558-2855, Fax:888-531-2929
marianne@bullchase.com

Description MRO supplies

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
TK25850385T Urethane Foam Double Sided Foam Tape Acrylic Adhesive 116 Thick 12 X 5 yd. Tan MFG Name: 3M. MFG Part: 4016. NIGP Class: 832 NIGP Item: 55 Object Class: 300 Reimbursement Type: Not Reimbursable Notes: Supplier Part# 15C149	20	ea	\$17.87	2/13/2019	2/27/2019	\$357.40
TK25862827T: C Standard Battery Duracell Procell Alkaline PK12 MFG Name: DURACELL. MFG Part:	10	pk	\$4.80	2/13/2019	2/27/2019	\$48.00

PC1400.

NIGP Class: 450
NIGP Item: 06
Object Class: 300
Reimbursement Type: Not Reimbursable
Notes: Supplier Part# 5LE22

TK25862828T: 48 32 Watts Linear Fluorescent Lamp
T8 Medium Bi-Pin G13 3000 Lumens 4100K Bulb
Color Temp. MFG
Name: GE LIGHTING. MFG Part: F32T8SPX41ECO2.

2700 ea \$1.18 2/13/2019 2/27/2019 \$3,186.00

NIGP Class: 285
NIGP Item: 50
Object Class: 300
Reimbursement Type: Not Reimbursable
Notes: Supplier Part# 4PL16

TK25862834T: Door Wedge Rubber Brown 4 Length
1-516 Height 1 Width MFG Name: GRAINGER
APPROVED. MFG
Part: 1RCU4.

50 ea \$6.31 2/13/2019 2/27/2019 \$315.50

NIGP Class: 450
NIGP Item: 26
Object Class: 300
Reimbursement Type: Not Reimbursable
Notes: Supplier Part# 1RCU4

TK25862829T: Durable Rubber Forced Cup Plunger
Cup Dia. 4 Handle Length 8 1 EA MFG Name:
GRAINGER APPROVED. MFG Part: 1RLV7.

10 ea \$4.83 2/13/2019 2/27/2019 \$48.30

NIGP Class: 670
NIGP Item: 15
Object Class: 334
Reimbursement Type: Not Reimbursable
Notes: Supplier Part# 1RLV7

TK25862830T: Leak Detector1 qt.Blue MFG Name:
NU-CALGON. MFG Part: 4182-24.

12 ea \$4.66 2/13/2019 2/27/2019 \$55.92

NIGP Class: 890
NIGP Item: 80
Object Class: 300
Reimbursement Type: Not Reimbursable
Notes: Supplier Part #1ANJ8

TK25862831T: 24VAC Definite Purpose Contactor No.
of Poles 2 30 Full Load Amps-Inductive MFG Name:
SQUARE D. MFG Part: 8910DP32V14.

5 ea \$46.23 2/13/2019 2/27/2019 \$231.15

NIGP Class: 031
NIGP Item: 25
Object Class: 328
Reimbursement Type: Not Reimbursable
Notes: Supplier Part# 5B124

TK25862832T: GreenClear Polyethylene Preprinted Bottle 24 oz. 1 EA MFG Name: TOUGH GUY. MFG Part: 12Y168

50 ea \$1.56 2/13/2019 2/27/2019 \$78.00

NIGP Class: 485

NIGP Item: 08

Object Class: 334

Reimbursement Type: Not Reimbursable

Notes: Supplier Part# 12Y168

Org: 0451

TK25862833T: Gray Plastic Trigger Sprayer 7-14 1 EA MFG Name: TOUGH GUY. MFG Part: 110551.

NIGP Class: 810

NIGP Item: 95

Object Class: 334

Reimbursement Type: Not Reimbursable

50 ea \$2.74 2/13/2019 2/27/2019 \$137.00

Notes: Supplier Part# 1CH73

Org: 0451

Cost per TXMAS-18-51V06 and vendor quote.

SmartBuy PO: 19072115

Grand Total \$4,457.27

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	5124752457
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'X' Purchases of commodities/services made from SPD TxMAS contracts
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: _____

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 Chapter 20, 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

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