



PURCHASE ORDER

PO Number: 303-9-0486

Requisition Number: 303-9-01207

Order Date: 2/14/2019

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 Deaf Campus
1102 South Congress Ave.
Attn: David Roes, 512-462-5370
Austin, TX 78704

Show numbers on all papers and packages

Referenced Source or Vendor

17423821663
MATERA DIVISION
FERGUSON FACILITIES SUPPLY
P O BOX 200184
SAN ANTONIO, TX 782200184

Jorge Mora
Phone: 8005808350, Fax:
jorge.mora@ferguson.com

Closed Loop Cleaning Products

Description Pricing as per attached quote QA07569 dated 02/06/2019.

TFC Contact:
David Roes, 512-462-5370

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
MR. CLEAN FINISHED FLOOR CLEANER CLOSED LOOP 3GL/CS PG-39949	12	CS	\$46.30	2/14/2019	3/15/2019	\$555.60

NIGP Class: 485
NIGP Item: 55

(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

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