



PURCHASE ORDER

PO Number: 303-9-0489

Requisition Number: 303-9-01210

Order Date: 2/15/2019

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
1102 South Congress Avenue
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

Please order the following custodial supplies to replenish the buildings on campus.

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
QTY 16 CS - TIDE POWDER STAIN REMOVAL TREATMENT 7.2OZ 14/CS						
QTY 12 CS - 6% CLOROX BLEACH LIQUID REGULAR CONCNETRATED 3/122OZ						
QTY 10 CS - 38X58 .70MIL PCR LINER NATURAL 4/25 100/CS						
QTY 10 CS - 23x31 .45MIL PCR LINER NATURAL 500/CS						
QTY 32 CS - NOMINAL 36X47 1.2MIL BLACK LIN 100/CS						
QTY 35 CS - ROLL TOWEL SCOTT WHITE HIGH CAPACITY 950'/RL 6RL/CS						
QTY 48 EA - 24OZ. RAYON LIEFLAT CUT-END MOP 1/EA 12/CS						
QTY 24 GL - LITE'N FOAMY CRANBERRY ICE 4GL/CS						
QTY 04 EA - LITE'N FOAMY SOAP DISPENSER 1000ML WHITE 1/EA						
QTY 10 CS - HEALTH GARDS WAX PAPER LINER F/ #6140 250/CS						

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
	16	cs	\$55.08	2/15/2019	4/15/2019	\$881.28

TIDE POWDER STAIN REMOVAL TREATMENT 7.2OZ
14/CS

NIGP Class: 485
NIGP Item: 90
Object Class: 300
Reimbursement Type: Not Reimbursable

6% CLOROX BLEACH LIQUID REGULAR
CONCNETRATED 3/122OZ

NIGP Class: 505	12	cs	\$13.06	2/15/2019	4/15/2019	\$156.72
NIGP Item: 25						
Object Class: 300						
Reimbursement Type: Not Reimbursable						

38X58 .70MIL PCR LINER NATURAL 4/25 100/CS

NIGP Class: 485	10	cs	\$15.36	2/15/2019	4/15/2019	\$153.60
NIGP Item: 05						
Object Class: 300						
Reimbursement Type: Not Reimbursable						

23X31 .45MIL PCR LINER NATURAL
500/CS

NIGP Class: 485	10	cs	\$19.84	2/15/2019	4/15/2019	\$198.40
NIGP Item: 05						
Object Class: 300						
Reimbursement Type: Not Reimbursable						

NOMINAL 36X47 1.2MIL BLACK LIN 100/CS

NIGP Class: 485	32	cs	\$16.32	2/15/2019	4/15/2019	\$522.24
NIGP Item: 05						
Object Class: 300						
Reimbursement Type: Not Reimbursable						

ROLL TOWEL SCOTT WHITE HIGH CAPACITY 950'/RL
6RL/CS

NIGP Class: 640	35	cs	\$58.73	2/15/2019	4/15/2019	\$2,055.55
NIGP Item: 75						
Object Class: 300						
Reimbursement Type: Not Reimbursable						

24OZ. RAYON LIEFLAT CUT-END MOP 1/EA 12/CS

NIGP Class: 485	48	ea	\$6.28	2/15/2019	4/15/2019	\$301.44
NIGP Item: 72						
Object Class: 334						
Reimbursement Type: Not Reimbursable						

LITE'N FOAMY CRANBERRY ICE 4GL/CS	24	gl	\$14.22	2/15/2019	4/15/2019	\$341.28
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NIGP Class: 485
NIGP Item: 86
Object Class: 300
Reimbursement Type: Not Reimbursable

Notes:

LITE'N FOAMY SOAP DISPENSER 1000ML WHITE 1/EA

NIGP Class: 485
NIGP Item: 44
Object Class: 328
Reimbursement Type: Not Reimbursable

4	ea	\$13.60	2/15/2019	4/15/2019	\$54.40
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HEALTH GARDS WAX PAPER LINER F/ #6140 250/CS

NIGP Class: 640
NIGP Item: 80
Object Class: 300
Reimbursement Type: Not Reimbursable
Notes: Cost per vendor quote.

10	cs	\$14.40	2/15/2019	4/15/2019	\$144.00
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TFC Contacts:

David Roes @ 512.769.0353

Debra Moran @ 512.463.8557

Grand Total \$4,808.91

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	5124625370
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	674647

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

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