



PURCHASE ORDER

PO Number: 303-9-0569

Requisition Number: 303-9-01402

Order Date: 3/25/2019

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 10 CS - 23x31 .45MIL PCR LINER NATURAL 500/CS
QTY 32 CS - NOMINAL 36X47 1.2MIL BLACK LIN 100/CS
QTY 12 CS - 24X32 1MIL NOMINAL CAN LINER BLACK 10/50 500/CS
QTY 30 CS - 2PLY JUMBO JR TOILET TISSUE SCOTT CORELESS 1150'/RL12RL/CS
QTY 30 CS - ROLL TOWEL SCOTT WHITE HIGH CAPACITY 950'/RL 6RL/CS
QTY 10 EA - CORELESS JRT DISPENSER SMOKE MICROBAN 1/EA
QTY 12 EA - LITE'N FOAMY SOAP DISPENSER 1000ML WHITE 1/EA
QTY 02 CS - HEALTH GARDS WAX PAPER LINER F/ #6140 250/CS

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
KC-07006 2 Ply Jumbo Jr. Toilet Tissue; Scott Coreless 1150'/RL12RL/CS	30	cs	\$51.48	3/25/2019	4/1/2019	\$1,544.40

NIGP Class: 640
NIGP Item: 75
Object Class: 300
Reimbursement Type: Not Reimbursable

KC-02000
Roll Towel Scott White High Capacity 950'/RL 6 RL/CS

NIGP Class: 640	30	cs	\$58.73	3/25/2019	4/1/2019	\$1,761.90
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NIGP Item: 75
Object Class: 300
Reimbursement Type: Reimbursable

KC-09602
Coreless JRT Dispenser Smoke Microban 1/EA

NIGP Class: 485	10	ea	\$0.00	3/25/2019	4/1/2019	\$0.00
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NIGP Item: 44
Object Class: 328
Reimbursement Type: Not Reimbursable

Notes: Oversight Responsibilities:
David Roes 512.769.0353
Debra Moran 512.463.8557

SP-9756
Lite 'n Foamy Soap Dispenser 1000ML White 1/EA

NIGP Class: 485	12	ea	\$13.60	3/25/2019	4/1/2019	\$163.20
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NIGP Item: 86
Object Class: 328
Reimbursement Type: Not Reimbursable

HS-6141
Health Gards Wax Paper Liner F/ #6140 250/CS

NIGP Class: 640	2	cs	\$14.40	3/25/2019	4/1/2019	\$28.80
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NIGP Item: 80
Object Class: 300
Reimbursement Type: Not Reimbursable

Notes:

Cost per vendor quote.

TFC Contacts: David Roes @ 512.769.0353
Debra Moran @ 512.463.8557

Grand Total \$3,498.30

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 5124633566
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 678716

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

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