



## PURCHASE ORDER

**PO Number: 303-9-0588**

*Requisition Number: 303-9-01492*

**Order Date: 4/2/2019**

**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](mailto:accountspayable@tfc.state.tx.us)

**Delivery Location**

Other  
 Texas School for the Blind and Visually Impaired  
 1100 West 45th St.  
 Austin, TX 78756

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

14310455242  
 BUCKEYE CLEANING CENTER-AUSTIN  
 BUCKEYE INTERNATIONAL DBA  
 1500 CENTRAL COMMERCE CIRCLE STE B  
 PFLUGERVILLE, TX 78660  
 VICTOR GUTIERREZ  
 Phone: 512-571-7298, Fax:  
[vgutierrez@buckeyeinternational.com](mailto:vgutierrez@buckeyeinternational.com)

: Please order the following supplies for restock:

**Description**

B. ECOE15 4X1.25L BAG ECO HYDROGEN PEROXIDE \$105.33 5 \$526.65

B.90031120 6x1250ML ANTIMICROBIAL FOAMING HANDWASH \$56.34 20 \$1,126.80

B.90151120 6x1250ML NON-ALCOHOL FOAMING HAND SANITIZER \$63.66 5 \$318.30

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
6x1250ML NON-ALCOHOL FOAMING HAND SANITIZER	5	case	\$63.66	4/2/2019	4/30/2019	\$318.30

**NIGP Class:** 485

**NIGP Item:** 86

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

**Notes:** Oversight Responsibilities:

Debra Moran 512.463.8557

Pete Garcia 512.463.3566

Brian Haught 512-786-9575

6x1250ML ANTIMICROBIAL FOAMING HANDWASH

**NIGP Class:** 485

**NIGP Item:** 86

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

20	case	\$56.34	4/2/2019	4/30/2019	\$1,126.80
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**Notes:** Oversight Responsibilities:

Debra Moran 512.463.8557

Pete Garcia 512.463.3566

Brian Haught 512-786-9575

4X1.25L BAG ECO HYDROGEN PEROXIDE

**NIGP Class:** 269

**NIGP Item:** 52

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

5	case	\$105.33	4/2/2019	4/30/2019	\$526.65
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**Notes:** Oversight Responsibilities:

Debra Moran 512.463.8557

Pete Garcia 512.463.3566

Brian Haught 512-786-9575

**Grand Total \$1,971.75**

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.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2019
<b>Division</b>	Planning and Real Estate Mgmt
<b>Program</b>	Property Services
<b>Phone</b>	5124633566
<b>Org Code</b>	0451 - Custodial - Austin Day
<b>Type of Purchase/PCC Code</b>	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
<b>Work Order Number</b>	680392

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;