



PURCHASE ORDER

PO Number: 303-9-0595

Requisition Number: 303-9-01433

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

Delivery Location

Other
TSBVI
1100 W. 45th St.
Austin, TX 78756

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

Please order the following supplies for restock:

Description	16W223 TK26980701T Quick Change Side-Gate Cotton String Wet Mop Head Beige	84 @ \$5.90ea	
		\$495.60	
	3CCW8 TK26980702T Microfiber Quick Change 5 x 18 Wet Mop Head Blue	24 @ \$5.55	\$133.20
	48GF54 TK26980703T Easy Trap Duster Cloth 5x6 White PK2	2 @ \$123.93	\$247.86
	Total: \$876.66 (USD)		

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
16W223 TK26980701T Quick Change Side-Gate Cotton String Wet Mop Head Beige	84	ea	\$5.90	4/2/2019	4/9/2019	\$495.60

NIGP Class: 485

NIGP Item: 72

Object Class: 330

Reimbursement Type: Not Reimbursable

Notes: Oversight Responsibilities: Debra Moran

512.463.8557; Pete Garcia 512.463.3566;
Brian Haught 512-786-9575

3CCW8 TK26980702T Microfiber Quick Change 5 x 18
Wet Mop Head Blue

NIGP Class: 485

NIGP Item: 70

Object Class: 330

Reimbursement Type: Not Reimbursable

Notes: Oversight Responsibilities: Debra Moran
512.463.8557; Pete Garcia 512.463.3566;
Brian Haught 512-786-9575

24	ea	\$5.55	4/2/2019	4/9/2019	\$133.20
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48GF54 TK26980703T Easy Trap Duster
Cloth5x6WhitePK2

NIGP Class: 735

NIGP Item: 60

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

2	ea	\$123.93	4/2/2019	4/9/2019	\$247.86
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Cost and delivery per TXMAS-18-51V06

SmartBuy PO 19096705

Grand Total \$876.66

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	5122069154
Org Code	0451 - Custodial - Austin Day
Type of Purchase/PCC Code	'X' Purchases of commodities/services made from SPD TxMAS contracts
Work Order Number	678992

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

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