



PURCHASE ORDER

PO Number: 303-9-0596

Requisition Number: 303-9-01481

Order Date: 4/3/2019

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

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

15412716621
Coastline Ltd.
4944B Eisenhower Avenue
Alexandria, VA 22304
David P. Anderson
Phone: 703-461-0200, Fax:
david.anderson@coastlineltd.com

Description Variety of Chemicals

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
COOLINE TI-110T 30-Gallon Tower Scale/Corr. Inhibitor						
NIGP Class: 885 NIGP Item: 96 Object Class: 310 Reimbursement Type: Not Reimbursable Notes: 27.5% Discount	14	ea	\$1,745.22	4/3/2019	4/12/2019	\$24,433.08
BromMax 7.1 30-Gallon Tower Oxidizing Biocide	10	ea	\$1,252.08	4/3/2019	4/12/2019	\$12,520.80
NIGP Class: 885						

NIGP Item: 16
Object Class: 310
Reimbursement Type: Not Reimbursable
Notes: 20.0% Discount

COOLINE MC-165 30-Gallon
Tower BioDispersant

NIGP Class: 885 NIGP Item: 16 Object Class: 310 Reimbursement Type: Not Reimbursable Notes: 20% Discount	5	ea	\$968.16	4/3/2019	4/12/2019	\$4,840.80
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COOLINE CS-180 30-Gallon Closed Loop Inhibitor

NIGP Class: 885 NIGP Item: 96 Object Class: 310 Reimbursement Type: Not Reimbursable Notes: 27.5% Discount	6	ea	\$579.64	4/3/2019	4/12/2019	\$3,477.84
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COOLINE CS-200 30-Gallon Closed Loop Corrosion
Inhibitor

NIGP Class: 885 NIGP Item: 96 Object Class: 310 Reimbursement Type: Not Reimbursable Notes: 27.5% Discount	1	ea	\$776.04	4/3/2019	4/12/2019	\$776.04
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BOILERLINE OX-110
Boiler Oxygen Scavenger
50-LB containers x 3 @ \$303.4133/ea

NIGP Class: 885 NIGP Item: 32 Object Class: 310 Reimbursement Type: Not Reimbursable Notes: 27.5% Discount	1	Lot	\$910.24	4/3/2019	4/12/2019	\$910.24
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BOILERLINE OX-122 30-Gallon
Boiler Oxygen Scavenger

NIGP Class: 885 NIGP Item: 32 Object Class: 310 Reimbursement Type: Not Reimbursable Notes: 27.5% Discount	1	ea	\$474.80	4/3/2019	4/12/2019	\$474.80
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Cost per term contract 885-M2 and vendor quote.

TFC Contacts:
Pete Aragon at 512-563-9305
Richard Oballo at 737-600-1274
James Wooley at 512-525-6146

Courier will need to call 24hrs before delivery.

Grand Total \$47,433.60

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 Management
Phone 512-202-7646
Org Code 0442 - Facility Maintenance
Type of Purchase/PCC Code 'C' Purchases using SPD Managed Term Contracts using TFC Purchase Order
Work Order Number 679947-SHB

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

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