



PURCHASE ORDER

PO Number: 303-9-0658

Requisition Number: 303-9-01656

Order Date: 5/7/2019

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

Texas School for the Blind and Visually Impaired
1100 W. 45th Street
Austin, TX 78756

Show numbers on all papers and packages

Referenced Source or Vendor

12744023297001
Rockford Business Interiors - Furniture
McCoy-Rockford Inc. DBA
211 E. Riverside Dr.
AUSTIN, TX 78767
John Rademacher
Phone: 512-416-4317, Fax:
jrademacher@rockford-texas.com

Wire Shelving for TSBVI

Pricing as per attached quote 188451 dated 04/10/2019.

Description TFC Project Manager:
Dorothy Spearman, 512-463-2946

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
A2136NC - 21x36 SASE Shelf - Chrome To Assemble (8) 21x36x74 Wire Shelving Units with 5 Shelves Each	40	EA	\$48.66	5/7/2019	7/31/2019	\$1,946.40

NIGP Class: 425
NIGP Item: 80
Object Class: 860
Reimbursement Type: Not Reimbursable

74P - Posts - 1" O.D.x16 GA.X73 3/4" L. Chr
 To Assemble (8) 21x36x74 Wire Shelving Units with 4
 Posts Each

	32	EA	\$15.29	5/7/2019	7/31/2019	\$489.28
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NIGP Class: 425
NIGP Item: 80
Object Class: 860
Reimbursement Type: Not Reimbursable

NFRT-BQ - Furnish Manpower and Equipment to
 Deliver/Install New Furniture Per Design Plans and
 Project Scope

All Labor to be Performed During Regular Business
 Hours

	1	LOT	\$485.00	5/7/2019	7/31/2019	\$485.00
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NIGP Class: 425
NIGP Item: 80
Object Class: 860
Reimbursement Type: Not Reimbursable

TF-DW1-1T - Truck Fee
 McCoy Installation

	1	FEE	\$25.00	5/7/2019	7/31/2019	\$25.00
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NIGP Class: 425
NIGP Item: 80
Object Class: 860
Reimbursement Type: Not Reimbursable

Grand Total \$2,945.68

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	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5124632946
Org Code	8601 - TSBVI Residential Administration and Weekend homes
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	na

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: _____

Gamino Jr, Rico - CTPM, CTCM, 5129363567

(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

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