



PURCHASE ORDER

PO Number: 303-9-0698

Requisition Number: 303-9-01654

Order Date: 5/22/2019

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
Attn: Dorothy Spearman, 512-463-2946
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

Recycling Cabinet and Boards for TSBVI Bldg. 612

Award as per informal IFB 303-9-01654 Steelcase.

Installation the last week in July.

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
Recycling Center, Freestanding Unit, 4 Openings, 25D x 48W, x 36H	1	EA	\$2,995.00	5/22/2019	7/31/2019	\$2,995.00

Options:
Clear Cherry 3402 Veneer/Artic White 7241 Paint
Opt1: Aluminum
Opt2: Glass
Opt3: Plastic
Opt4: Waste

NIGP Class: 420
NIGP Item: 11
Object Class: 892
Reimbursement Type: Not Reimbursable

Markerboard, 96W x 48H
Surface: 7655 E3 Environmental Ceramic Steel
Trim: 8043 Clear Anodized Aluminum
CEDM084

2 EA \$551.35 5/22/2019 7/31/2019 \$1,102.70

NIGP Class: 785
NIGP Item: 15
Object Class: 892
Reimbursement Type: Not Reimbursable

Markerboard, 48W x 36H
Surface: 7655 E3 Environmental Ceramic Steel
Trim: 8043 Clear Anodized Aluminum
CEDM043

7 EA \$335.51 5/22/2019 7/31/2019 \$2,348.57

NIGP Class: 785
NIGP Item: 15
Object Class: 892
Reimbursement Type: Not Reimbursable

Tackboard, 48W x 36H
Surface: 5999 Misc. Fabric
Pattern: BUZZ2-904900101
Color: FAB Meadow-5G59
Direction: Horizontal
Trim: 8043 Clear Anodized Aluminum
CEDT043

3 EA \$346.92 5/22/2019 7/31/2019 \$1,040.76

NIGP Class: 785
NIGP Item: 15
Object Class: 892
Reimbursement Type: Not Reimbursable

Installation

NIGP Class: 785
NIGP Item: 15
Object Class: 892
Reimbursement Type: Not Reimbursable

1 LOT \$1,030.00 5/22/2019 7/31/2019 \$1,030.00

Truck Fee

NIGP Class: 785
NIGP Item: 15
Object Class: 892
Reimbursement Type: Not Reimbursable

1 LOT \$78.00 5/22/2019 7/31/2019 \$78.00

Grand Total \$8,595.03

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 'F' Purchases of commodities when the total amount is between \$5,000.01 - \$25,000.00
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 - CTCM, CTPM, 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

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