



PURCHASE ORDER

PO Number: 303-9-0709

Requisition Number: 303-9-01821

Order Date: 5/23/2019

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
Texas School for the Deaf
1102 South Congress Ave.
Austin, TX 78704

Show numbers on all papers and packages

Referenced Source or Vendor

17413393780
MATERA PAPER COMPANY
PO BOX 200184
SAN ANTONIO, TX 782200000
Jorge Mora
Phone: 210-892-5101, Fax:
jorge.mora@ferguson.com

Please order the following custodial supplies to replenish the buildings on campus.

| Description | |
|--------------------|---|
| | QTY 30 BX - MEDIUM 3MIL NITRILE EXAM GLOVE BX P/F BLUE 100/BX 10BX/CS |
| | QTY 04 CS - TIDE POWDER STAIN REMOVAL TREATMENT 7.2OZ 14/CS |
| | QTY 02 CS - MR. CLEAN FINISHED FLOOR CLEANER CLOSED LOOP 3GL/CS |
| | QTY 02 CS - COMET DISINFECTING CLEANER W/ BLEACH CLOSED LOOP 3GL/CS |
| | QTY 20 CS - 2PLY JUMBO JR TOILET TISSUE SCOTT CORELESS 1150'/RL12RL/CS |
| | QTY 20 CS - ROLL TOWEL SCOTT WHITE HIGH CAPACITY 950'/RL 6RL/CS |
| | QTY 02 BX - WOW S/S CLEANER & PROTECTANT 16OZ. SPRAY 6/BX |
| | QTY 01 CS - #25 CARPET EXTRACTION CLEANER / SANITIZER 4GL/CS |
| | QTY 03 CS - STERIPHENE II DISINFECTANT DEODORANT CLEAN FRESH 12/15OZ |
| | QTY 12 EA - SLANTED ANGLE BROOM BLUE 11" W/ 48" METAL HANDLE 12/CS |
| | QTY 12 EA - STYLE U-BELT # 61120 FOR SC5845 EA |
| | QTY 12 EA - BAG, PAPER STYLE F&G #52320 PK 3/PK |
| | QTY 02 CS - SCOTCH-BRITE MEDIUM-DUTY SCRUB SPONGE 6.1X3.6 GRN/YEL 20/CS |
| | QTY 01 DR - CLOROX BLEACH CLOSED LOOP 15GL/DRM |
| | QTY 02 DR - TIDE LIQUID LAUNDRY DETERGENT SC 15GL/DRM |

Line Items

| Description | Qty | Unit | Unit Price | Start Date | End Date | Total |
|--|------------|-------------|-------------------|-------------------|-----------------|--------------|
| MEDIUM 3MIL NITRILE EXAM GLOVE BX P/F BLUE 100/BX 10BX/CS | | | | | | |
| NIGP Class: 201 NIGP Item: 42 Object Class: 300 Reimbursement Type: Not Reimbursable | 30 | bx | \$4.44 | 5/23/2019 | 6/6/2019 | \$133.20 |
| TIDE POWDER STAIN REMOVAL TREATMENT 7.2OZ 14/CS | | | | | | |
| NIGP Class: 180 NIGP Item: 91 Object Class: 300 Reimbursement Type: Not Reimbursable | 4 | cs | \$55.08 | 5/23/2019 | 6/6/2019 | \$220.32 |
| MR. CLEAN FINISHED FLOOR CLEANER CLOSED LOOP 3GL/CS | | | | | | |
| NIGP Class: 165 NIGP Item: 14 Object Class: 300 Reimbursement Type: Not Reimbursable Notes: | 2 | cs | \$46.30 | 5/23/2019 | 6/6/2019 | \$92.60 |
| COMET DISINFECTING CLEANER W/ BLEACH CLOSED LOOP 3GL/CS | | | | | | |
| NIGP Class: 165 NIGP Item: 14 Object Class: 300 Reimbursement Type: Not Reimbursable | 2 | cs | \$52.51 | 5/23/2019 | 6/6/2019 | \$105.02 |
| 2PLY JUMBO JR TOILET TISSUE SCOTT CORELESS 1150'/RL12RL/CS | | | | | | |
| NIGP Class: 640 NIGP Item: 75 Object Class: 300 Reimbursement Type: Not Reimbursable | 20 | cs | \$51.48 | 5/23/2019 | 6/6/2019 | \$1,029.60 |
| ROLL TOWEL SCOTT WHITE HIGH CAPACITY 950'/RL 6RL/CS | | | | | | |
| NIGP Class: 640 NIGP Item: 75 Object Class: 300 Reimbursement Type: Not Reimbursable | 20 | cs | \$58.73 | 5/23/2019 | 6/6/2019 | \$1,174.60 |
| WOW S/S CLEANER & PROTECTANT 16OZ. SPRAY 6/BX | | | | | | |
| NIGP Class: 165 NIGP Item: 14 Object Class: 300 Reimbursement Type: Not Reimbursable | 2 | bx | \$51.14 | 5/23/2019 | 6/6/2019 | \$102.28 |

| | | | | | | |
|--|----|----|----------|-----------|----------|----------|
| #25 CARPET EXTRACTION CLEANER / SANITIZER 4GL/CS | 1 | cs | \$59.32 | 5/23/2019 | 6/6/2019 | \$59.32 |
| NIGP Class: 165 NIGP Item: 14 Object Class: 300 Reimbursement Type: Not Reimbursable | | | | | | |
| STERIPHENE II DISINFECTANT DEODORANT CLEAN FRESH 12/15OZ | 3 | cs | \$41.74 | 5/23/2019 | 6/6/2019 | \$125.22 |
| NIGP Class: 165 NIGP Item: 14 Object Class: 300 Reimbursement Type: Not Reimbursable | | | | | | |
| SLANTED ANGLE BROOM BLUE 11" W/ 48" METAL HANDLE 12/CS | 12 | ea | \$4.65 | 5/23/2019 | 6/6/2019 | \$55.80 |
| NIGP Class: 485 NIGP Item: 10 Object Class: 334 Reimbursement Type: Not Reimbursable | | | | | | |
| STYLE U-BELT # 61120 FOR SC5845 EA | 12 | ea | \$2.86 | 5/23/2019 | 6/6/2019 | \$34.32 |
| NIGP Class: 110 NIGP Item: 82 Object Class: 330 Reimbursement Type: Not Reimbursable | | | | | | |
| BAG, PAPER STYLE F&G #52320 PK 3/PK | 12 | ea | \$2.71 | 5/23/2019 | 6/6/2019 | \$32.52 |
| NIGP Class: 640 NIGP Item: 40 Object Class: 300 Reimbursement Type: Not Reimbursable | | | | | | |
| SCOTCH-BRITE MEDIUM-DUTY SCRUB SPONGE 6.1X3.6 GRN/YEL 20/CS | 2 | cs | \$49.02 | 5/23/2019 | 6/6/2019 | \$98.04 |
| NIGP Class: 075 NIGP Item: 17 Object Class: 300 Reimbursement Type: Not Reimbursable | | | | | | |
| CLOROX BLEACH CLOSED LOOP 15GL/DRM | 1 | dr | \$156.46 | 5/23/2019 | 6/6/2019 | \$156.46 |
| NIGP Class: 505 NIGP Item: 25 Object Class: 300 Reimbursement Type: Not Reimbursable | | | | | | |
| TIDE LIQUID LAUNDRY DETERGENT SC 15GL/DRM | 2 | dr | \$494.24 | 5/23/2019 | 6/6/2019 | \$988.48 |
| NIGP Class: 180 NIGP Item: 91 Object Class: 300 Reimbursement Type: Not Reimbursable Notes: | | | | | | |

Cost per vendor quote QA08221.

TFC Contacts: David Roes @ 512-769-0353

-or-

Pete Garcia @ 512-463-3566

Grand Total \$4,407.78

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 | 5124625370 |
| Org Code | 0451 - Custodial - Austin Day |
| Type of Purchase/PCC Code | 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00 |
| Work Order Number | 678716 |

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 - CTCM, CTPM, 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

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