



PURCHASE ORDER

PO Number:303-9-0731

Requisition Number:303-9-01796

Order Date: 5/28/2019

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

--Select--
TFC Will Pickup When Ready
Please call warehouse at 512-475-2457
when ready.

Show numbers on all papers and packages

Referenced Source or Vendor

17420377438
BUILDERS GYPSUM SUPPLY CO INC (BGS)
1302 Chisholm Trail
Round Rock, TX 78681
Neil Martinez
Phone:512-310-1240, Fax:
neil.martinez@alliedbuilding.com

Armstrong Ceiling Tile

Description

Pricing as per attached quote 6750813 dated 05/09/2019.

TFC Contact:
Donnice Estrada, 512-776-7248

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
ARA 1853 DUNE FG HG+ 2X2X5/8 (.0480 MSF Per CTN) MSF 15/16 WHT 48SFT/CTN						
NIGP Class: 010 NIGP Item: 05 Object Class: 328 Reimbursement Type: HB3042	3	CTN	\$99.84	5/28/2019	6/28/2019	\$299.52

Grand Total \$299.52

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 5127767248
Org Code 0441 - Maint.-Capitol Zone
Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number 682805-A600

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

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