



PURCHASE ORDER

PO Number: 303-9-0762

Requisition Number: 303-9-01851

Order Date: 6/5/2019

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.
Attn: David Anguiano, 512-773-0157
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

1340526850200
Sherwin-Williams Company - TXMAS
2100 Lakeside Blvd
Suite 400 & 500
Richardson, TX 75082
Craig Mackay
Phone: 240-350-7862, Fax:
swp1413@sherwin.com

Description Traffic Marking and Exterior Paint
TXMAS-18-51V03
SmartBuy PO 19128039

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
154-2372: Reducer - Toluene (Toluol) R2K1 5 Gal Pail						
NIGP Class: 630 NIGP Item: 90 Object Class: 860 Reimbursement Type: Reimbursable Notes: Product Number: .01542372	2	Pails	\$52.23	6/5/2019	6/14/2019	\$104.46
	6	Pails	\$61.67	6/5/2019	6/14/2019	\$370.02

8000-55923: ProMar® Solvent Based Acrylic Traffic
Marking Paint
Yellow
5 Gal Pail

NIGP Class: 630
NIGP Item: 66
Object Class: 860
Reimbursement Type: Reimbursable
Notes: Product Number: 0.0TM5713

6403-99747: A-100® Exterior Latex Satin Deep Base
(SW6801 Regale Blue)
5 Gal Pail

NIGP Class: 630	2	Pails	\$92.13	6/5/2019	6/14/2019	\$184.26
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NIGP Item: 57
Object Class: 860
Reimbursement Type: Reimbursable
Notes: Product Number: A82W00153

6403-99747: A-100 Exterior Latex Satin Deep Base
(SW6761 Thermal Spring)
5 Gal Pail

NIGP Class: 630	2	Pails	\$92.13	6/5/2019	6/14/2019	\$184.26
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NIGP Item: 57
Object Class: 860
Reimbursement Type: Reimbursable
Notes: Product Number: A82W00153

Grand Total \$843.00

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	5127730157
Org Code	5732 - TFC 18 – 19 DM State Parking Garages
Type of Purchase/PCC Code	'X' Purchases of commodities/services made from SPD TxMAS contracts
Work Order Number	673312-PKL

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

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