



PURCHASE ORDER

PO Number:303-9-0823

Requisition Number:303-9-02038

Order Date: 6/19/2019

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.
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17510154069
 POLLOCK PAPER DISTRIBUTORS
 1 POLLOCK PLACE
 GRAND PRAIRIE, TX 75050
 Tommy Wallis, Acct Manager-Gov & Edu
 Phone:972-337-2681, Fax:972-262-4737

Paper Towels

TxSmartBuy PO #19130741

Description Contract: 640-A1

TFC Contact:
 Pete Aragon
 (512) 463-3209
 Pete.Aragon@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Paper Towels, Multi Fold, White, 9.2 inches x 9.4 inches, 250 Count, 4000 per case; 60 Cases Per Pallet; \$10/ Pallet	360	CASE	\$21.52	6/19/2019	7/5/2019	\$7,747.20

PURCHASER: _____
Moran, David - CTCD, CTCM, 5124631879

(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 Chapter 20, 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

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