



# PURCHASE ORDER

**PO Number: 303-9-0859**

Requisition Number: 303-9-02053

**Order Date: 6/26/2019**

**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](mailto:accountspayable@tfc.state.tx.us)

Delivery Location

Other  
State Warehouse  
6506 Bolm Road  
Austin, TX 78721

**Show numbers on all papers and packages**

Referenced Source or Vendor

13636847389  
ULINE  
2200 S Lakeside Dr.  
Waukegan, IL 60085  
Phone: 800-958-5463, Fax:

Warehouse Supplies

**Description**

Pricing as per website order.

TFC Contact:  
Jesse Samaniego, 512-463-1990

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Crowd control barrier sign with bracket Model number H-5095 Exit – Please Do Not Enter" 7 x 11" sign	2	EA	\$85.00	6/26/2019	7/5/2019	\$170.00
<b>NIGP Class:</b> 801						
<b>NIGP Item:</b> 76						
<b>Object Class:</b> 334						
<b>Reimbursement Type:</b> Not Reimbursable						
	3	Case	\$35.00	6/26/2019	7/5/2019	\$105.00

3 x 5" 4 Mil Reclosable Bags. Model number S-1707

**NIGP Class:** 085

**NIGP Item:** 45

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

4 x 6" 2 Mil Reclosable Bags. Model Number S-1294

**NIGP Class:** 085

**NIGP Item:** 45

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

3	Case	\$21.00	6/26/2019	7/5/2019	\$63.00
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12 x 16" 4 Mil Industrial Poly Bags. Model number S-1515

**NIGP Class:** 085

**NIGP Item:** 45

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

3	Case	\$70.00	6/26/2019	7/5/2019	\$210.00
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Uline Stretch Wrap - Blown, 80 gauge, 18" x 1,500'. Model number S-642. 4 Rolls per case

**NIGP Class:** 665

**NIGP Item:** 83

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

24	Roll	\$17.00	6/26/2019	7/5/2019	\$408.00
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Carpeted Deck Panel Truck - 27 x 30". Model number H-3174

**NIGP Class:** 560

**NIGP Item:** 81

**Object Class:** 334

**Reimbursement Type:** Not Reimbursable

3	Each	\$215.00	6/26/2019	7/5/2019	\$645.00
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Appliance Hand Truck - 4 Wheel. Model H-1387

**NIGP Class:** 560

**NIGP Item:** 63

**Object Class:** 334

**Reimbursement Type:** Not Reimbursable

1	Each	\$459.00	6/26/2019	7/5/2019	\$459.00
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Loop Handle Steel Hand Truck with Rubber Wheels. Model number H-1786

**NIGP Class:** 560

**NIGP Item:** 63

**Object Class:** 334

**Reimbursement Type:** Not Reimbursable

2	Each	\$109.00	6/26/2019	7/5/2019	\$218.00
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Uline 3-In-1 Hand Truck with Solid Wheels. Model number H4124

**NIGP Class:** 560

**NIGP Item:** 63

**Object Class:** 334

**Reimbursement Type:** Not Reimbursable

1	Each	\$285.00	6/26/2019	7/5/2019	\$285.00
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Shipping

**NIGP Class:** 962

**NIGP Item:** 86

**Object Class:** 334

**Reimbursement Type:** Not Reimbursable

1 LOT \$118.87 6/26/2019 7/5/2019 \$118.87

**Grand Total \$2,681.87**

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** Executive  
**Program** Surplus Property - Federal/State  
**Phone** 5124631990  
**Org Code** 0330 - State Surplus Property  
**Type of Purchase/PCC Code** 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00  
**Work Order Number** N/A

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

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