



PURCHASE ORDER

PO Number:303-9-0900

Requisition Number:303-9-02188

Order Date: 7/8/2019

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

13627189866
 Building Specialties
 L & W Supply DBA
 16820 CALPLY DRIVE
 ROUND ROCK, TX 78664
 Ronald Dokken
 Phone:512-670-2774, Fax:512-670-2891
rdokken@lwsupply.com

Building Materials

Reference attached Quote #2077002121

Description

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
UES20: EASY SAND-20 18# BAG	20	BAG	\$8.85	7/8/2019	7/22/2019	\$177.00

NIGP Class: 010

NIGP Item: 14
Object Class: 328
Reimbursement Type: Not Reimbursable
Notes: TXMAS-17-51V03 is priced at \$14.95/bag

58FC09N:
 5/8" FIRE SHIELD X 4X9
 100/ea. @ \$12.204/ea.

1	Lot	\$1,220.40	7/8/2019	7/22/2019	\$1,220.40
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NIGP Class: 540
NIGP Item: 81
Object Class: 328
Reimbursement Type: Not Reimbursable

358ST0920:
 358 ST 9' 20G EQ
 60/ea. @ \$5.337/ea.

1	Lot	\$320.22	7/8/2019	7/22/2019	\$320.22
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NIGP Class: 570
NIGP Item: 81
Object Class: 328
Reimbursement Type: Not Reimbursable

212ST0920:
 212 ST 9' 20G EQ
 40/ea. @ \$4.653/ea.

1	Lot	\$186.12	7/8/2019	7/22/2019	\$186.12
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NIGP Class: 570
NIGP Item: 81
Object Class: 328
Reimbursement Type: Not Reimbursable

358TR1020:
 358 TR 10' 20G EQ 114L
 60/ea. @ \$5.67/ea.

60	Each	\$5.67	7/8/2019	7/22/2019	\$340.20
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NIGP Class: 570
NIGP Item: 81
Object Class: 328
Reimbursement Type: Not Reimbursable

212TR1020:
 212 TR 10' 20G EQ 114L
 40/ea. @ \$4.95/ea.

40	Each	\$4.95	7/8/2019	7/22/2019	\$198.00
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NIGP Class: 570
NIGP Item: 81
Object Class: 328
Reimbursement Type: Not Reimbursable

OCFM41:
 R11 UNFCD 16X96 170.67SF
 8/bags @ \$46.25125/bag

1	Lot	\$370.01	7/8/2019	7/22/2019	\$370.01
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NIGP Class: 010
NIGP Item: 53
Object Class: 328
Reimbursement Type: Not Reimbursable

Grand Total \$2,811.95

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	5124633209
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	Stock

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: _____
 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 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

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

