PURCHASE ORDER

PO Number:303-9-0914
Requisition Number:303-9-02211

Order Date: 7/10/2019
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

Texas School for the Blind and Visually Impaired
1100 W. 45th Street
Austin, TX 78756
Show numbers on all papers and packages

Referenced Source or Vendor

10436247216
VILLEDA BUILDING SERVICE, LLC
16804 Brewer Blackbird Drive
Pflugerville, TX 78660
Alai Villeda
Phone:512-944-8260, Fax:512-828-6833
VBSLLC@outlook.com

Description TSBVI-: Carpet clean 1,831 sq ft Dorm 652, carpet clean Bldg 605 2,956 sq ft., Bldg 607 strip and wax 11,184 sq ft (rooms and hallways), Building 600 strip and wax hallways 3,394 sq ft. Carpet cleaning price is .12 per sq ft and strip and wax price is .19 per sq ft.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Vendor: Villeda Building Service Vendor Contact Name: Alai Villeda Vendor Phone Number: 512-944-8260 Vendor Email: vbsllc@outlook.com Delivery Address: TSBVI Requisition Amount: 3,344.26 Building: 600, 605, 607. 652	1	job	$3,344.26	7/10/2019	8/31/2019	$3,344.26

Description: Carpet clean 1,831 sq ft Dorm 652, carpet clean Bldg 605 2,956 sq ft., Bldg 607 strip and wax 11,184 sq ft (rooms and hallways), Building 600 strip and wax hallways 3,394 sq ft. Carpet cleaning price is .12 per sq ft and strip and wax price is .19 per sq ft.

Justification: work needed to prolong the life of the floor and carpet and for the health and safety of the students and staff.

Funding: Not Reimbursable

Work Start Date: 7/10/15
Work End Date: 8/20/19

Oversight Responsibilities: Pete Garcia
512-486-0498

NIGP Class: 910
NIGP Item: 39
Object Class: 277
Reimbursement Type: Not Reimburseable

Grand Total $3,344.26

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 Services
Phone	5124633566
Org Code	0453 - Custodial - Austin Contracts
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between $0.00 - $5,000.00
Work Order Number	na

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;