



PURCHASE ORDER

PO Number:303-9-0924

Requisition Number:303-9-02212

Order Date: 7/11/2019

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

Other
 Texas School for the Deaf
 Attention: Matthew Woerndell
 1102 South Congress Avenue
 Austin, TX 78704

Show numbers on all papers and packages

Referenced Source or Vendor

13607261909
 American Hotel Register Co.
 100 S. Milwaukee Ave.
 Vernon Hills , IL 60061
 Sue Cole
 Phone:(800) 766-6676, Fax:
 Scole@Americanhotel.Com

TSD-Janitor carts and down-press mop buckets.

TxSmartBuy PO #19143446

Description

Contract Number: TXMAS-11-73030

TFC Contacts:
 Woerndell, Matthew: 512-462-5377
 Roes, David: 512-769-0353
 Garica, Pete: 512-463-3566

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Janitor Cart, Rubbermaid, Blk Supplier PN: S5R6173-BLK MPN: FG617388BLA	10	Each	\$158.43	7/11/2019	8/31/2019	\$1,584.30

NIGP Class: 485
NIGP Item: 64
Object Class: 334
Reimbursement Type: Not Reimbursable

Wavebreak Combo Mop Bucket
 Supplier PN: S5R7577-88YEL
 MPN: FG757788YEL

NIGP Class: 485	22	Each	\$103.27	7/11/2019	8/31/2019	\$2,271.94
NIGP Item: 68						
Object Class: 334						
Reimbursement Type: Not Reimbursable						

Grand Total \$3,856.24

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	5124633566
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'X' Purchases of commodities/services made from SPD TxMAS contracts
Work Order Number	689142

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

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