



PURCHASE ORDER

PO Number:303-9-0496

Requisition Number:303-9-01237

Order Date: 2/21/2019

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

12516125858
 PPG Architectural Coatings
 1707 West Anderson Lane
 Austin, TX 78757
 Jeff S
 Phone:(512)454-2741, Fax:(512)323-6300
 PAF9391@ppg.com

Description Oil Based Traffic Marking Paint

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
AEX00341/EA: 22YE006 5GL GORILLA ZONE YLW						
NIGP Class: 630 NIGP Item: 66 Object Class: 860 Reimbursement Type: Reimbursable	10	ea	\$167.39	2/21/2019	3/5/2019	\$1,673.90
STX70014/EA: 70014 GLPPG TOLUOL	10	ea	\$14.91	2/21/2019	3/5/2019	\$149.10
NIGP Class: 630 NIGP Item: 90						

