



PURCHASE ORDER

PO Number:303-9-0953

Requisition Number:303-9-02305

Order Date: 7/17/2019

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.
 ATTN: Steve Saldivar
 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

Paint

Reference attached quote dated 7/16/19.

Description

TFC Contact:
 Steve Saldivar
 (512) 563-9694

Line Items

| Description | Qty | Unit | Unit Price | Start Date | End Date | Total |
|--|-----|------|------------|------------|-----------|---------|
| 9-310XI/05: PP PRPRF INT LTX EGG WPB 9-310XI B500_BRP-8212 DR. White_939199000000246 | 1 | Pail | \$73.71 | 7/17/2019 | 8/16/2019 | \$73.71 |
| NIGP Class: 630 | | | | | | |
| NIGP Item: 57 | | | | | | |
| Object Class: 328 | | | | | | |

Reimbursement Type: Not Reimbursable

Notes: 5 Gallon Pail

Grand Total \$73.71

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 | 512-563-9694 |
| 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 | 688531-REJ |

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

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