



# PURCHASE ORDER

**PO Number:303-9-0970**

*Requisition Number:303-9-02319*

**Order Date: 7/23/2019**

**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](mailto: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**

15412716621  
Coastline Ltd.  
4944B Eisenhower Avenue  
Alexandria, VA 22304  
David P. Anderson  
Phone:703-461-0200, Fax:  
[david.anderson@coastlineltd.com](mailto:david.anderson@coastlineltd.com)

**Description** TSD, CSB, SFA, SHB, BHB, JHW, DHNP, DHOP, WPC, TCEQ, REJ-Chemicals used in treatment of open and closed water loops

**Line Items**

<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Start Date</b>	<b>End Date</b>	<b>Total</b>
Building: TSD, CSB, SFA, SHB, BHB, JHW, DHNP, DHOP, WPC, TCEQ, REJ	13	ea	\$1,745.22	7/23/2019	8/31/2019	\$22,687.86
Location: Building chemical feed room						
COOLINE TI-110T 30-Gallon, Tower Scale/Corr. Inhibitor						
Unit price:\$2,407.20						
Discount: 27.5%						
Total: \$22,687.86						

**NIGP Class:** 885  
**NIGP Item:** 96  
**Object Class:** 310  
**Reimbursement Type:** HB3042

Item Description:

BromMax 7.1 30-Gallon, Tower Oxidizing Biocide

Unit Price: \$1565.10

Discount: 20.0%

Total: \$15,024.96

12 ea \$1,252.08 7/23/2019 8/31/2019 \$15,024.96

**NIGP Class:** 885  
**NIGP Item:** 16  
**Object Class:** 310  
**Reimbursement Type:** HB3042

Item Description:

COOLINE MC-165 30-Gallon, Tower BioDispersant

Unit Price: \$1210.20

Discount: 20.0%

Total: \$2,904.48

3 ea \$968.16 7/23/2019 8/31/2019 \$2,904.48

**NIGP Class:** 885  
**NIGP Item:** 16  
**Object Class:** 310  
**Reimbursement Type:** HB3042

Item Description:

COOLINE CS-180 30-Gallon, Closed Loop Inhibitor

Unit Price \$799.50

Discount 27.5%

Total: \$2,318.56

4 ea \$579.64 7/23/2019 8/31/2019 \$2,318.56

**NIGP Class:** 885  
**NIGP Item:** 32  
**Object Class:** 310  
**Reimbursement Type:** HB3042

Item Description:

BOILERLINE OX-110 50-lb Pail Unit , Boiler Oxygen Scavenger

Unit Price: \$418.50

Discount: 27.5%

Total: \$606.82

2 ea \$303.41 7/23/2019 8/31/2019 \$606.82

**NIGP Class:** 885  
**NIGP Item:** 32  
**Object Class:** 310  
**Reimbursement Type:** HB3042

Item Description:

BOILERLINE OX-122 30-Gallon, Boiler Oxygen Scavenger

UnitPrice \$654.90  
Discount: 27.5%  
Total: \$474.80

1	ea	\$474.80	7/23/2019	7/23/2019	\$474.80
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**NIGP Class:** 885  
**NIGP Item:** 32  
**Object Class:** 310  
**Reimbursement Type:** HB3042

Item Description:

BOILERLINE CT-400 30-Gallon, Boiler Condensate Treatment

Unit Price:\$1261.80  
Discount: 27.5%  
Total: \$2744.43

**NIGP Class:** 885  
**NIGP Item:** 32  
**Object Class:** 310  
**Reimbursement Type:** HB3042

**Notes:**

Locations and quantities to be ordered:

TI-110T: TSD (1), CSB(1), SFA(2), SHB(3), BHB (1), JHW (1), DHNP (1), DHOP(1), WPC (1), TCEQ (1) Total: 13

3	ea	\$914.81	7/23/2019	8/31/2019	\$2,744.43
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BromMax 7.1: SFA (2), SHB(2), TSD (1), JHW(1), DHNP (2), DHOP (1), WPC (1), REJ (1), TCEQ (1)Total: 12

MC-165: BHB (1), WPC (1), DHOP (1) Total: 3

CS-180: SFA (1), WPC (1), DHNP (1), DHOP (1) Total: 4

OX-110: SHB (2) Total: 2

OX-122: DHNP (1) Total: 1

Cost per Term Contract 885-M2 and vendor quote.

TFC Contact: Jeff Mullins @ 512-463-1905

**Grand Total \$46,761.91**

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.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2019
<b>Division</b>	Planning and Real Estate Mgmt
<b>Program</b>	Property Management
<b>Phone</b>	463-1905
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	'C' Purchases using SPD Managed Term Contracts using TFC Purchase Order
<b>Work Order Number</b>	will be assigned

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: \_\_\_\_\_

Gresham, Colin - CTCD, CTPM, 5129360647

**(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

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