



PURCHASE ORDER

PO Number: 303-9-1004

Requisition Number: 303-9-02425

Order Date: 7/29/2019

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 Deaf
 1102 S. Congress Ave.
 Austin, TX 78704

Show numbers on all papers and packages

Referenced Source or Vendor

12744023297000
 Rockford Business Interiors - Flooring
 McCoy-Rockford Inc. DBA
 211 East Riverside Drive
 Austin, TX 78767
 Christi Wade
 Phone: 512-416-4348, Fax: 512-444-5393
cwade@rockford-texas.com

Description TSD requested to install baseboards in buildings 17, 19a/b, and 25. They were removed it two years ago when we had bedbug scare, but were never replaced

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Description: TSD requested to install baseboards in buildings 17, 19a/b, and 25. They were removed it two years ago when we had bedbug scare, but were never replaced Work Order #: 690871 Justification: Cosmetics for room school pride Funding (Pick One): (Not Reimbursable), Reimbursable, HB3042, DM Project # Contract Term (Work start date): 8/8/2019 Contract Term (Work complete date): 9/30/2019 Oversight Responsibilities: Nick Sultemeier @ TSD	1	lot	\$3,400.20	8/8/2019	8/31/2019	\$3,400.20

Campus

NIGP Class: 910

NIGP Item: 09

Object Class: 266

Reimbursement Type: Not Reimbursable

Grand Total \$3,400.20

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	5124625385
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	690871

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: _____
Ehlert, Richard - CTCD, CTCM, 5124630209

(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