



PURCHASE ORDER

PO Number:303-9-1051

Requisition Number:303-9-02469

Order Date: 8/9/2019

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 Blind and Visually Impaired
 Attn: Ofelia Matamoros
 1100 West 45th Street
 Austin, TX 78758

Show numbers on all papers and packages

Referenced Source or Vendor

1741976051100
 WorkQuest
 1011 EAST 53 1/2 STREET
 Austin, TX 78751
 Abby Monk
 Phone:512-451-8145, Fax:
 amonk@tibh.org

TSBVI Trash can liners

TxSmartBuy PO#19158240

Contract: 485-A1

Description

TFC Contacts:
 Pete Garcia
 (512) 463-3566

Ofelia Matamoros
 (512) 492-2908

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Bag, Trash Can Liner, LLDPE .9375 MIL, 30-40 Gallon - Black	48	Case	\$38.02	8/9/2019	8/23/2019	\$1,824.96

Commodity Code: 48505115016

NIGP Class: 485

NIGP Item: 05

Object Class: 300

Reimbursement Type: Not Reimbursable

Bag, Trash Can Liner, LLDPE 1.5

MIL, 55 Gallon - Clear

Commodity Code: 48505115029

NIGP Class: 485

20 Case \$72.98 8/9/2019 8/23/2019 \$1,459.60

NIGP Item: 05

Object Class: 300

Reimbursement Type: Not Reimbursable

Grand Total \$3,284.56

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 Services
Phone	5124633566
Org Code	0451 - Custodial - Austin Day
Type of Purchase/PCC Code	'A' Purchases as Automated Term Contracts using TxSmartBuy
Work Order Number	696263

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

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