



# Purchase Order

## PO No. 15246861

Order Date: 09/03/2015

Internal Tracking No.: 303-6-00148

**Contractor Info**

Grainger, Inc. - Austin 053  
13611502801  
7950 Research Blvd. Ste 101  
Austin, TX 78758  
Branch 053 Manager

**Bill To**

FISCAL MANAGEMENT  
P O BOX 13047  
accountspayable@tfc.state.tx.us  
AUSTIN TX 78711-3047

**Ship To**

James Wooley  
Texas Facilities Commission - 303  
(512) 463-3209  
GARAGE R (WAREHOUSE)  
1706 SAN JACINTO BLVD  
AUSTIN TX 78701

**NOTE TO CONTRACTOR:** TxMAS-2-539030

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Doc Dorsey*

**TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM**

Agency	Purchaser	Email	Phone
Texas Facilities Commission - 303	RICHARD EHLERT	<a href="mailto:richard.ehlert@tfc.state.tx.us">richard.ehlert@tfc.state.tx.us</a>	(555) 555-5555

Line #	NIGP Code	Commodity Code/ Supplier Part #	QTY	UOM	Unit Price	Extended Price
1	45000		34,811.36		\$1.00	\$34,811.36
Contract: TXMAS-2-539030 : Grainger, Inc. Contract Type: TXMAS Delivery ARO (days): 30 Delivery Date: 10/5/2015						

**Total \$34,811.36**