



PURCHASE ORDER

PO Number:303-6-0017

Requisition Number:303-6-00035

Order Date: 8/20/2015

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
 Capitol Complex Area
 Austin, Tx 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17424919573
 McEachern Enterprises Inc, dba Superior Septic
 Service / Clean Can
 8 Indian Meadow Drive
 Round Rock, Tx 78664
 Ray McEachern
 Phone:512-244-6300, Fax:512-244-9015
raymceachern@aol.com

Description Delivery & Service providing portable toilets & pumping on State Parking Lots/Garages for SIX (6) University of Texas HOME Football games.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Delivery & Service providing portable toilets on State Parking Lots for SIX (6) University of Texas HOME Football games.	6	each	\$2,100.00	9/11/2015	11/27/2015	\$12,600.00

Standard Portable Toilet: \$35.00 per unit (59 units per game) = \$2,065.00 per game.

ADA-compliant Portable Toilet: \$35.00 per unit (one unit per game) = \$35.00 per game.

Extended Price per Game: \$2,100.00

9/15/2015

Total: \$2,100.00 per game

Delivery - Friday, September 11, 2015
 Pumping - Saturday, September 12, 2015
 Pick up - Sunday, September 13, 2015

Delivery - Friday, September 18, 2015
 Pumping - Saturday, September 19, 2015
 Pick up - Sunday, September 20, 2015

Delivery - Friday, September 25, 2015
 Pumping - Saturday, September 26, 2015
 Pick up - Sunday, September 27, 2015

Delivery - Friday, October 23, 2015
 Pumping - Saturday, October 24, 2015
 Pick up - Sunday, October 25, 2015

Delivery - Friday, November 6, 2015
 Pumping - Saturday, November 7, 2015
 Pick up - Sunday, November 8, 2015

(Thanksgiving Holiday)
 Delivery - Wednesday, November 25, 2015
 Pumping - Thursday, November 26, 2015
 Pick up - Friday, November 27, 2015

Driver Delivery Instruction: driver shall contact Laura Hall at (512) 563-9273 (cell).

NIGP Class: 977

NIGP Item: 73

Object Class: 406

Reimbursement Type: Reimbursable

Notes: SB211

Cost per vendor response to IFB.

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

TFC Contact: Laura Hall @ (512) 463-8848 (office) or (512) 563-9273 (cell)

Grand Total \$12,600.00

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	2016

9/15/2015

Division	Planning and Real Estate Mgmt
Program	Commercial Parking & Special Events
Phone	5124638848
Org Code	0490 - Parking Program-SB211 Reimbursement
Type of Purchase/PCC Code	Services \$5000.01 thru \$25000 - Q
Work Order Number	n/a

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 - 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 Chapter 20, 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...)

