



## PURCHASE ORDER

**PO Number:303-6-0038**

*Requisition Number:303-6-00036*

**Order Date: 8/28/2015**

**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](mailto:accountspayable@tfc.state.tx.us)

**Delivery Location**

Other  
 Capitol Complex  
 Austin, Tx 78701

***Show numbers on all papers and packages***

**Referenced Source or Vendor**

12009420964  
 International Building Services  
 PO Box 200506  
 Austin, TX 78720-0506  
 BJ Min  
 Phone:512-833-8466, Fax:  
 yosan80@hotmail.com

**Description** Cleaning services for FIVE (5) state-owned garages leased to University of Texas for SIX (6) home football games.

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Cleaning services for FIVE (5) state-owned garages leased to University of Texas for SIX (6) home football games.	6	each	\$2,050.00	9/13/2015	11/27/2015	\$12,300.00
Garage A = 803 spaces    Square footage = 300,767    1401 San Jacinto Blvd., Austin, Texas Garage B = 766 spaces    Square footage = 269,087    1511 San Jacinto Blvd., Austin, Texas Garage G = 303 spaces    Square footage = 96,697    315 E. 17th Street, Austin, Texas						

9/15/2015

Garage Q = 735 spaces Square footage =  
 277,700 1610 San Jacinto Blvd., Austin, Texas  
 Garage R = 1,510 spaces Square footage =  
 512,511 1700 San Jacinto Blvd., Austin, Texas  
 Total = 4,117 spaces Sq. Footage Total =  
 1,456,762

2015 HOME Game Dates:

- Game date: Saturday, September 12, 2015  
Clean up date: Sunday, September 13, 2015
- Game date: Saturday, September 19, 2015  
Clean up date: Sunday, September 20, 2015
- Game date: Saturday, September 26, 2015  
Clean up date: Sunday, September 27, 2015
- Game date: Saturday, October 24, 2015  
Clean up date: Sunday, October 25, 2015
- Game date: Saturday, November 7, 2015  
Clean up date: Sunday, November 8, 2015
- Game date: Thursday, November 26, 2015  
(Thanksgiving)  
Clean up date: Friday, November 27, 2015

**NIGP Class:** 910

**NIGP Item:** 39

**Object Class:** 277

**Reimbursement Type:** NonTFC

**Notes:** 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 \$12,300.00**

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.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2016
<b>Division</b>	Planning and Real Estate Mgmt
<b>Program</b>	Property Management
<b>Phone</b>	5124638848
<b>Org Code</b>	0441 - Maint.-Capitol Zone

**Type of Purchase/PCC Code** Services \$25000.01 and over - S

**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 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...)

