



PURCHASE ORDER

PO Number: 303-6-0048

Order Date: 8/31/2015

Requisition Number: 303-6-00037

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

Parking Lot 7
 1807 N. Congress Ave.
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

1742793390200
 A Clean Portoco
 2141 South Loop 4
 Buda, Tx 78610
 Joshua Perez
 Phone: 1-800-499-4226, Fax: 1-956-230-1450
joshuaperez@portoco.com

Description Delivery, Set-up, & Pick-up of temporary fence on State Lot 7 for SIX (6) University of Texas home football games.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Delivery, Set-up, & Pick-up of temporary fence on State Lot 7 for SIX (6) University of Texas home football games.	6	each	\$1,232.50	9/11/2015	11/27/2015	\$7,395.00

- Each game:
- * 350 ft. Temporary Chain Link Panel with Stands at \$682.50 per game.
 - * 30 Sandbags at \$150.00 per game (\$5.00 per bag).
 - * Delivery/Set-Up: \$150.00 per game
 - * Pick-Up: \$250.00 per game
 - * Total Cost per Game: \$1,232.50

DELIVERY & SETUP is to be scheduled the day before the scheduled UT home game by No Later Than 3:00 PM and the REMOVAL is to be scheduled No Later Than 10:00 AM, the day following the UT home game.

Schedule as follows:

Delivery: Friday, September 11, 2015
Removal: Sunday, September 13, 2015

Delivery: Friday, September 18, 2015
Removal: Sunday, September 20, 2015

Delivery: Friday, September 25, 2015
Removal: Sunday, September 27, 2015

Delivery: Friday, October 23, 2015
Removal: Sunday, October 25, 2015

Delivery: Friday, November 6, 2015
Removal: Sunday, November 8, 2015

(Thanksgiving Holiday)

Delivery: Wednesday, November 25, 2015
Removal: Friday, November 27, 2015

NIGP Class: 981

NIGP Item: 36

Object Class: 406

Reimbursement Type: Reimbursable

Notes: SB211

Cost per vendor quote with the noted exceptions:

- 1) Quote provided is a per-game price and applies to all 6 of the UT home games noted on PO.
- 2) TFC declines the DWC damage waiver.
- 3) As an agency of the State of Texas, TFC is tax-exempt. A tax-exempt certificate is attached.

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 direct or (512) 563-9273 cell

Grand Total \$7,395.00

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.)

9/15/2015

Agency	TFC
Fiscal Year	2016
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 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

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