



PURCHASE ORDER

PO Number:303-0-0003

Requisition Number:303-0-00013

Order Date: 7/19/2019

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

--Select--

Show numbers on all papers and packages

Referenced Source or Vendor

17104270073

FEDEX GOVERNMENT SERVICES

900 7TH STREET NW, SUITE 550

WASHINGTON, DC 20001

DAVID GUANELLA

Phone:1 (800) 645-9424, Fax:

DAGUANELLA@FEDEX.COM

FY 2020 Blanket Purchase Order - Small Package (Less than 150 lbs) Overnight, 2nd Day and Ground Delivery Services

CPA Managed Term Contract 962-C1

Period of Service 09/01/2019 through 08/31/2020.

Description TFC Contact:
Records Management, 512-463-8551

Payment Contact:
Accounts Payable, 512-463-3019

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.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
<p>CONTRACT NO. 962-C1 - SMALL PACKAGE (LESS THAN 150 LBS) OVERNIGHT, SECOND DAY, GROUND DELIVERY SERVICES FOR SERVICE PERIOD OF PURCHASE ORDER</p> <p>Reference ID: 112881921</p> <p>Agency: Texas Facilities Commission No. of Locations (Addresses): 3 Identified Below</p> <p>Pick-Up/Drop Off Addresses: Central Services Bldg., Room 176 1711 San Jacinto Blvd. Austin, TX 78701</p> <p>Parking Garage R 1706 San Jacinto Blvd. Austin, TX 78701</p> <p>Surplus Property 6506 Bolm Rd. Austin, TX 78721</p> <p>Pricing per 962-C1 Term Contract</p> <p>NIGP Class: 962 NIGP Item: 24 Object Class: 286 Reimbursement Type: Not Reimbursable Notes: *Shipments to be reviewed and routed for approval by Records Mgmt. *Shipments to be charged to respective program org codes. *DOES NOT include "freight" shipments. *DOES NOT include "international" shipments.</p>						
	1	Year	\$4,000.00	9/1/2019	8/31/2020	\$4,000.00
Grand Total						\$4,000.00

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	2020
Division	Legal
Program	Records Management
Phone	5124638551
Org Code	0206 - Records Management
Type of Purchase/PCC Code	'C' Purchases using SPD Managed Term Contracts using TFC Purchase Order
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: _____

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

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