



PURCHASE ORDER

PO Number:303-0-0006

Requisition Number:303-0-00026

Order Date: 7/23/2019

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

Central Services Bldg
 1711 San Jacinto Blvd.
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

37217217217008
 University of Texas at Austin - LBJ School of Public
 Affairs
 Office of Conferences and Training
 P.O. Box Y
 Austin, TX 78713-8925
 Phone:512-471-0820, Fax:
 lbjpd@uts.cc.utexas.edu

Construction Purchasing Certificate Program

Description
 TFC Contacts:
 Colin Gresham @ 512-936-0647
 Rico Gamino @ 512-936-3567

§771.003. AUTHORITY TO CONTRACT; EXCEPTIONS. (a) A state agency may agree or contract with another state agency for the provision of necessary and authorized services and resources.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Construction Purchasing Certificate Program for Colin Gresham	2	ea	\$435.00	9/11/2019	2/6/2020	\$870.00

The Construction Purchasing Certificate Program consists of four core courses and one elective to be

completed over a period of two years. The courses are complementary in nature, and each course repeats annually.

FY 20 courses:

-Basics of Construction Purchasing
September 11-12, 2019

-Project & Construction Management
February 5-6, 2020

NIGP Class: 924

NIGP Item: 40

Object Class: 203

Reimbursement Type: Not Reimbursable

Notes: Info on the program can be found here:
<https://lbj.utexas.edu/construction-purchasing-certificate>.

Registration can be conducted here:
<https://lbj.utexas.edu/conferences-and-training-calendar>.

Cost and schedule per vendor website.

Employees have not been registered.

Construction Purchasing Certificate Program for Rico Gamino.	3	ea	\$435.00	10/15/2019	4/2/2020	\$1,305.00
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The Construction Purchasing Certificate Program consists of four core courses and one elective to be completed over a period of two years. The courses are complementary in nature, and each course repeats annually.

FY 20 courses:

-Construction Purchasing: Managing the Change Order Process
October 15-16, 2019

-Project & Construction Management
February 5-6, 2020

-Basics of Construction Purchasing
April 1-2, 2020

NIGP Class: 924

NIGP Item: 40

Object Class: 203

Reimbursement Type: Not Reimbursable

Notes: Info on the program can be found here:
<https://lbj.utexas.edu/construction-purchasing-certificate>.

Registration can be conducted here:
<https://lbj.utexas.edu/conferences-and-training-calendar>.

Cost and schedule per vendor website.

Employees have not been registered.

Grand Total \$2,175.00

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	Finance
Program	Internal Procurement
Phone	5129360647
Org Code	0207 - Internal Procurement
Type of Purchase/PCC Code	' ' Exempt with Specific Legal Cite
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

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