



PURCHASE ORDER

PO Number:303-0-0047

Requisition Number:303-0-00187

Order Date: 8/27/2019

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

Other
Central Services Building
Back Dock (18th & Trinity)
1711 San Jacinto Blvd.
ATTN: Leandra Contreras
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17524557406
Sidney Bellamy dba Atico International
3424 Winged Foot Ct.
Dallas, TX 75229-2636
Sidney Bellamy
Phone:214-350-2250, Fax:
Sebellamy@Yahoo.Com

Refrigerators

TxSmartBuy PO #19166341

Description

Contract: 045-A1

TFC Contact:
Leandra Contreras
(512) 463-0896
leandra.contreras@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
REFRIGERATOR, FROST FREE, SIDE BY SIDE 25.9 CU. FT	2	EACH	\$1,427.01	8/27/2019	9/10/2019	\$2,854.02
CC #04566672137						

MPN: WRS588FIHZ

NIGP Class: 045**NIGP Item:** 66**Object Class:** 373**Reimbursement Type:** Not Reimbursable

Inside Delivery, Uncrate & Install

NIGP Class: 962

2 EACH \$50.00 8/27/2019 9/10/2019 \$100.00

NIGP Item: 86**Object Class:** 286**Reimbursement Type:** Not Reimbursable**Grand Total \$2,954.02**

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	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	512.463.0896
Org Code	0802 - Project Management
Type of Purchase/PCC Code	'A' Purchases as Automated Term Contracts using TxSmartBuy
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 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

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