



# PURCHASE ORDER

**PO Number:303-0-0128**

Requisition Number:303-0-00194

**Order Date:** 9/17/2019

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

**Delivery Location**

Texas School for the Blind and Visually Impaired  
 1100 W. 45th Street  
 Austin, TX 78756  
Show numbers on all papers and packages

**Referenced Source or Vendor**

37717717716001  
 Texas School for the Blind and Visually Impaired  
 1100 West 45th Street  
 Austin, TX 78756-3413  
 Christopher Pfeffer  
 Phone:512-206-9321, Fax:  
[pfefferc@tsbvi.edu](mailto:pfefferc@tsbvi.edu)

Fuel purchases from TSBVI for the Grounds and Custodial equipment.

**Description**  
 TFC Contact:  
 Leslie Bowman  
 (512) 936-6893  
[leslie.bowman@tfc.state.tx.us](mailto:leslie.bowman@tfc.state.tx.us)

Sec. 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. Exempt Purchase TGC 771 Interagency Agreement.

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Description: Fuel purchases from TSBVI for the Grounds and Custodial equipment. Work Order #: Needed so PREM can charge work back to building for performance measures.	1	Lot	\$400.00	9/17/2019	8/31/2020	\$400.00

Justification: Enable fuel purchases onsite for TFC equipment and vehicles, and best pricing.

Funding: Not Reimbursable,

Work Start Date: 09/17/2019

Work End Date: 08/31/2020

Oversight Responsibilities: Leslie Bowman 512-936-6893

**NIGP Class:** 405

**NIGP Item:** 86

**Object Class:** 304

**Reimbursement Type:** Not Reimbursable

**Grand Total \$400.00**

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>	2020
<b>Division</b>	Planning and Real Estate Mgmt
<b>Program</b>	Property Services
<b>Phone</b>	5129366893
<b>Org Code</b>	0430 - Grounds
<b>Type of Purchase/PCC Code</b>	' ' Exempt with Specific Legal Cite
<b>Work Order Number</b>	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

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