



PURCHASE ORDER

PO Number:303-0-0138

Requisition Number:303-0-00011

Order Date: 9/20/2019

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

33043043042008
SPD - Comptroller of Public Accounts
Attn: Budget and Internal Accounting
PO Box 13186
Austin, TX 78711-3186
Nicklaus Watson
Phone:(512) 936-8458, Fax:
nicklaus.watson@cpa.texas.gov

FY 2020 Mail Services Interagency Contract w/ CPA

TFC Contact:

Description Records Management, 512-463-8551

Payment Contact:

Accounts Payable, 512-463-3019

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
FY 2020 Statewide Mail Services and Cost as defined within Interagency Cooperation Contract	1	Year	\$450.00	9/1/2019	8/31/2020	\$450.00

Statement of Services To Be Performed
The Performing Agency will provide mail services to collect and apply metered postage to USPS mail and

packages up to seventy (70) pounds for TFC, as required by § 2176.004 of the Texas Government Code on a daily basis, less weekends and holidays (the "Services").

Basis for Calculating Costs

Categories (Mail Volume) - 1,000 to 49,999

Fee - \$450.00

Calculation Cost - Based on FY 2019 volume of 4,208

Interagency Transaction Voucher (ITV) Payment

Information:

RTI is 302836 for FY 2019.

Vendor Number is 33043043042.

Mail Code is 000.

TFC Contact:

Records Manager, (512) 463-8551

Email: records@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.

NIGP Class: 915

NIGP Item: 58

Object Class: 291

Reimbursement Type: Not Reimbursable

Notes: Per attached 08/21/2019 email, do not send any payment for the FY20 contract prior to September 1, 2019.

Grand Total \$450.00

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	' ' 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: _____

Gamino Jr, Rico - CTCM, CTPM, 5129363567

(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

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