PURCHASE ORDER CHANGE NOTICE

PO Number: 303-0-0339 POCN-1
Requisition Number: 303-0-00814

Order Date: 11/14/2019
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.
David Tarver
david.tarver@tfc.state.tx.us
Austin, TX 78701
Show numbers on all papers and packages

Referenced Source or Vendor

15415998820
DLT SOLUTIONS LLC
2411 Dulles Corner Park
SUITE 800
HERNDON, VA 20171
Pejmahn Keshavarz
Phone:703-773-8973, Fax:866-708-7064
pejmahn.keshavarz@dlt.com

Description: POCN to correct service dates

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
$0 POCN to correct dates on p.o **NIGP Class:** 920 **NIGP Item:** 91 **Object Class:** 380 **Reimbursement Type:** Not Reimburseable	1	EA	$0.00	11/14/2019	11/13/2020	$0.00

Current PO Total: $5,211.00
Total of Change Notice: $0.00

Grand Total **$5,211.00**

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	Information Systems

Phone	5129362900
Org Code	0603 - Information Systems
Type of Purchase/PCC Code	'I' DIR Contract Non-Bulk Purchase
Work Order Number	n/a

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Sastry, Archana - CTCM, CTPM, 5129363567