



# PURCHASE ORDER

**PO Number:303-0-0401**

Requisition Number:303-0-00839

**Order Date:** 12/10/2019

**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**

Parking Garage R, Warehouse  
 1706 San Jacinto Blvd.  
 Austin, TX 78701

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

18004623007  
 TL ABBOTT INVESTMENTS LLC  
 DBA ALPHAGRAPHICS  
 2714 WEST AVE  
 SAN ANTONIO, TX 782012238  
 Vincent Barrera  
 Phone:210-344-5200, Fax:210-349-0505  
[state@presto-printing.com](mailto:state@presto-printing.com)

Business cards for Dragan Maric; Terry Aning; Cassidy Galindo and Ruven Ruiz

**Description**

TSB Contract No. 966-A1  
 TSB PO No. 20043546

TFC Contact: Connie Moy  
 (512) 463-8710

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Business Cards for Dragan Maric Thermography Printing - One Color, One side Quantity: 250 Color: Black Artwork: TFC Black Seal	1	Box (250)	\$27.50	11/19/2019	1/31/2020	\$27.50

**NIGP Class:** 966  
**NIGP Item:** 07

**Object Class:** 273  
**Reimbursement Type:** Not Reimbursable  
**Notes:** Org code 0442

Business Cards for Terry Aning  
 Thermography Printing - One Color, One side  
 Quantity: 250  
 Color: Black  
 Artwork: TFC Black Seal

1	Box (250)	\$27.50	11/19/2019	1/31/2020	\$27.50
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**NIGP Class:** 966  
**NIGP Item:** 07  
**Object Class:** 273  
**Reimbursement Type:** Not Reimbursable  
**Notes:** Org code 0442

Business Cards for Ruven Ruiz  
 Thermography Printing - One Color, One side  
 Quantity: 500  
 Color: Black  
 Artwork: TFC Black Seal

1	Box (500)	\$37.50	11/19/2019	1/31/2020	\$37.50
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**NIGP Class:** 966  
**NIGP Item:** 07  
**Object Class:** 273  
**Reimbursement Type:** Not Reimbursable  
**Notes:** Org code 0441

Business Cards for Cassidy Galindo  
 Thermography Printing - One Color, One side  
 Quantity: 250  
 Color: Black  
 Artwork: TFC Black Seal

1	Box (250)	\$27.50	11/19/2019	1/31/2020	\$27.50
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**NIGP Class:** 966  
**NIGP Item:** 07  
**Object Class:** 273  
**Reimbursement Type:** Not Reimbursable  
**Notes:** Org code 0467

**Grand Total    \$120.00**

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 Management
<b>Phone</b>	5124638710
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	'A' Purchases as Automated Term Contracts using TxSmartBuy
<b>Work Order Number</b>	na

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: \_\_\_\_\_

Sastry, Archana - 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 Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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