



# PURCHASE ORDER

**PO Number:303-0-0472**

Requisition Number:303-0-01089

**Order Date:** 1/14/2020

**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**

Other  
 Texas Facilities Commission FSP  
 Federal Surplus Properties  
 Austin, TX 78721  
Show numbers on all papers and packages

**Referenced Source or Vendor**

1421771235  
 ASSETWORKS LLC  
 168 Industry Drive  
 Pittsburgh, PA 15275  
 Sean Pugatch  
 Phone:512-347-7400-1865, Fax:  
[sean.pugatch@assetworks.com](mailto:sean.pugatch@assetworks.com)

Upgrade/Add 1 Function for FSP Assetworks

**Description**

DIR Contract No. DIR-TSO-3637

TFC Contact:  
 Megan Sim, (512) 463-4551

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
CO-TXSASP-2019-002 Turn on the standard Donee Renewal and License Expiration notification emails and customize them as listed on quote dated 12/20/2019.  <b>NIGP Class:</b> 209 <b>NIGP Item:</b> 45 <b>Object Class:</b> 262 <b>Reimbursement Type:</b> Not Reimburseable <b>Notes:</b> Split entire PO between Org Codes: 0317 = 50% 0319 = 50%	18	EA	\$182.94	1/14/2020	8/31/2020	\$3,292.92

**Grand Total \$3,292.92**

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>	Executive
<b>Program</b>	Surplus Property - Federal/State
<b>Phone</b>	5124634551
<b>Org Code</b>	0316 - F S P - Austin Warehouse
<b>Type of Purchase/PCC Code</b>	'I' DIR Contract Non-Bulk Purchase
<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: \_\_\_\_\_

Sastry, Archana - CTCM, CTPM, 5124632743

**(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.

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