



PURCHASE ORDER

PO Number:303-0-0513

Requisition Number:303-0-01213

Order Date: 1/30/2020

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

Delivery Location

Central Services Bldg
 1711 San Jacinto Blvd.
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

12745503438
 The Entermedia Group LLC
 3409 Executive Center Dr
 Austin, TX 78731
 Lorraine Jordan
 Phone:512-553-8341, Fax:
lorraine.jordan@theentermediagroup.com

Invoice 1113 for B2G Software annual charges.

Description

DIR Contact No. DIR-TSO-4212

TFC Contact:

Yolanda Strey (512) 475-0453

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
B2G System Annual Vendor Management / Baseline System Module - 2020 Annual Service Fee	1	unit	\$4,950.00	1/1/2020	12/31/2020	\$4,950.00
NIGP Class: 208 NIGP Item: 11 Object Class: 380 Reimbursement Type: Not Reimburseable						
B2G System Annual Contract Compliance Module - 2020 Annual Service Fee (up to 250 actively monitored contracts)	1	unit	\$4,950.00	1/1/2020	12/31/2020	\$4,950.00

NIGP Class: 208
NIGP Item: 11
Object Class: 380
Reimbursement Type: Not Reimbursable

B2G System Annual
 Outreach/Even Management Module - 2020 Annual Service Fee
 (up to 250 campaigns)

1 unit \$4,950.00 1/1/2020 12/31/2020 \$4,950.00

NIGP Class: 208
NIGP Item: 11
Object Class: 380
Reimbursement Type: Not Reimbursable

B2G System Integration Maintenance (Contracts)
 System Interface Maintenance (Contracts) - 2020 Annual

1 unit \$1,000.00 1/1/2020 12/31/2020 \$1,000.00

NIGP Class: 208
NIGP Item: 11
Object Class: 380
Reimbursement Type: Not Reimbursable

B2G Systems Integration Maintenance (Payments)
 System Interface Maintenance (Payments) - 2020 Annual

1 unit \$1,000.00 1/1/2020 12/31/2020 \$1,000.00

NIGP Class: 208
NIGP Item: 11
Object Class: 380
Reimbursement Type: Not Reimbursable

B2G System Integration Maintenance (Data)
 System Integration (Data) - 2020 Annual

1 unit \$1,000.00 1/1/2020 12/31/2020 \$1,000.00

NIGP Class: 208
NIGP Item: 11
Object Class: 380
Reimbursement Type: Not Reimbursable

15% Discount

1 unit (\$2,677.50) 1/1/2020 12/31/2020 (\$2,677.50)

NIGP Class: 208
NIGP Item: 11
Object Class: 380
Reimbursement Type: Not Reimbursable

Grand Total \$15,172.50

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 Facilities Design and Construction
Program Facilities Design and Construction
Phone 5124750453
Org Code 0802 - Project Management
Type of Purchase/PCC Code 'I' DIR Contract Non-Bulk Purchase

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: _____

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.

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