



PURCHASE ORDER

PO Number:303-0-0565

Requisition Number:303-0-01358

Order Date: 2/19/2020

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

2222222222
Employee Reimbursement- Carl John Roell Jr.
1711 San Jacinto Blvd
Austin, TX 78701
Carl John Roell Jr.
Phone:5124631742, Fax:
cj.roell@tfc.state.tx.us

Employee Reimbursement for Assistant General Counsel, CJ Roell, for payment of Public Information eFiling Submission, related to a request received by Texas Facilities Commission.

Reference attached credit card Payment confirmation.
TFC Contact:
Carl John Roell Jr. (512) 463- 1742

Description

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.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
OAG PIA eFiling Submission Receipt No. 66089254, OAG Tracking ID OR82060020. Paid on February 4, 2020.	1	ea	\$15.00	2/4/2020	2/4/2020	\$15.00

Fee was paid with personal credit card on 01/07/2020 to:

The Office of Attorney General
VID: 33023023022

300 W 15th St
Austin, TX 78701
Ph. 463-2100

NIGP Class: 963

NIGP Item: 43

Object Class: 210

Reimbursement Type: Not Reimbursable

Notes: Receipts attached.

OAG PIA eFiling Submission Receipt No. 66089256, OAG Tracking ID OR82060220.

Paid on February 4, 2020.

Fee was paid with personal credit card on 01/07/2020 to:

The Office of Attorney General

VID: 33023023022

300 W 15th St

Austin, TX 78701

Ph. 463-2100

1	ea	\$15.00	2/4/2020	2/4/2020	\$15.00
---	----	---------	----------	----------	---------

NIGP Class: 963

NIGP Item: 43

Object Class: 210

Reimbursement Type: Not Reimbursable

Notes: Receipts attached.

Grand Total \$30.00

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	General Counsel
Phone	5124631742
Org Code	0115 - Legal Services
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: _____

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.

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