



# PURCHASE ORDER

**PO Number:303-0-0624**

Requisition Number:303-0-00648

**Order Date: 3/9/2020**

**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**

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

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

1231569117500  
 Thomson Reuters (Scientific) LLC  
 6300 Interfirst  
 Ann Arbor, MI 48108  
 Phone:800-699-9277 , Fax:  
[hugh.faunden@thomsonreuters.com](mailto:hugh.faunden@thomsonreuters.com)

Publications from Thomson Reuters. Attached Order Quotes are only valid through April 18, 2020.

**Description** TFC Contact:  
 AJ Wilson Salazar, (512) 475-2400

Direct Publication - Not available from any other source

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
#42558373 O'Connor's Federal Rules Civil Trials 2020 - Texas Version						
<b>NIGP Class:</b> 715	1	ea	\$148.50	3/9/2020	4/18/2020	\$148.50
<b>NIGP Item:</b> 46						
<b>Object Class:</b> 382						
<b>Reimbursement Type:</b> Not Reimburseable						
#42537393 O'Connor's Texas Rules Civil Trials, 2020 ed.						
<b>NIGP Class:</b> 715	1	ea	\$157.50	3/9/2020	4/18/2020	\$157.50
<b>NIGP Item:</b> 46						

**Object Class:** 382

**Reimbursement Type:** Not Reimbursable

#42537415 O'Connor's Texas Causes of Action, 2019-2020 ed.

**NIGP Class:** 715

**NIGP Item:** 46

**Object Class:** 382

**Reimbursement Type:** Not Reimbursable

#22024066 Texas Civil Practice and Remedies Code, 2020 ed.  
(West's Texas Statutes and Codes)

**NIGP Class:** 715

**NIGP Item:** 46

**Object Class:** 382

**Reimbursement Type:** Reimbursable

#17482957 Bruner & O'Connor on Construction Law

**NIGP Class:** 715

**NIGP Item:** 46

**Object Class:** 382

**Reimbursement Type:** Not Reimbursable

	1	ea	\$226.80	3/9/2020	4/18/2020	\$226.80
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	1	ea	\$81.90	3/9/2020	4/18/2020	\$81.90
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	1	ea	\$1,334.40	3/9/2020	4/18/2020	\$1,334.40
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**Grand Total \$1,949.10**

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>	Legal
<b>Program</b>	General Counsel
<b>Phone</b>	5124752400
<b>Org Code</b>	0115 - Legal Services
<b>Type of Purchase/PCC Code</b>	'K' Purchases of direct publications
<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, 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.

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