



PURCHASE ORDER

PO Number:303-0-0884

Requisition Number:303-0-02101

Order Date: 6/8/2020

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Other
Multiple Locations
See Line Item
Cities in, TX 78XXX

Show numbers on all papers and packages

Referenced Source or Vendor

17430851307
V-QUEST OFFICE MACHINES & SUPPLIES LTD
4159 E STATE HIGHWAY 29 STE A
GEORGETOWN, TX 78626-3810
Tara Brown
Phone:512-763-8800, Fax:512-763-8803
tara@v-questtx.com

Thermometers for Surplus Program

Description Reference attached quote
TFC Contact:
Kristy Fierro, (512) 463-3458

Line Items

| Description | Qty | Unit | Unit Price | Start Date | End Date | Total |
|-------------------------------|------------|-------------|-------------------|-------------------|-----------------|--------------|
| SPIXB178:Infrared Thermometer | 1 | EA | \$79.00 | 6/4/2020 | 6/19/2020 | \$79.00 |

For Delivery to:
Bolm Road Warehouse
6506 Bolm Road
Austin, TX 78721

NIGP Class: 475

NIGP Item: 85
Object Class: 334
Reimbursement Type: Not Reimbursable

SPiJXB178:Infrared Thermometer

For Delivery to:
 Fort Worth Warehouse
 2826 N. Beach Street
 Ft. Worth, TX 76111

| | | | | | | |
|--|---|----|---------|----------|-----------|---------|
| Price include base cost: \$79 and freight cost of: \$16 | 1 | EA | \$95.00 | 6/4/2020 | 6/19/2020 | \$95.00 |
|--|---|----|---------|----------|-----------|---------|

NIGP Class: 475
NIGP Item: 85
Object Class: 334
Reimbursement Type: Not Reimbursable

SPiJXB178:Infrared Thermometer

For Delivery to:
 San Antonio Warehouse
 2103 Ackerman Road
 San Antonio, TX 78219

| | | | | | | |
|---|---|----|---------|----------|-----------|---------|
| Price includes base cost: \$79 and freight cost of: \$16 | 1 | EA | \$95.00 | 6/4/2020 | 6/19/2020 | \$95.00 |
|---|---|----|---------|----------|-----------|---------|

NIGP Class: 475
NIGP Item: 85
Object Class: 334
Reimbursement Type: Not Reimbursable

Grand Total \$269.00

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 | Facilities Management and Operations |
| Program | Property Management |
| Phone | 5124633458 |
| Org Code | 0477 - Coronavirus Response |
| Type of Purchase/PCC Code | 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00 |
| 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.

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