



PURCHASE ORDER

PO Number:303-0-1041

Requisition Number:303-0-02506

Order Date: 8/12/2020

Ordered

**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

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
Attn: Ivana Maric
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

36966966966
Texas Correctional Industries
PO BOX 4013
Huntsville, TX 77342
Customer Service
Phone:936-437-6048, Fax:936-437-8423
tci@tdcj.texas.gov

Texas Shaped parking permits/decals

Pricing per attached quote.

Description

TFC Contact:
Ivana Maric
512-541-5915
Ivana.Maric@tfc.texas.gov

2155.065. CONTRACTS WITH DEPARTMENT OF CRIMINAL JUSTICE.
(a) The commission is authorized to make contracts with the Texas Department of Criminal Justice for the purchase of goods and services for use by another state agency.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
TEXAS SHAPED PARKING PERMITS	2400	ea	\$0.68	8/12/2020	11/4/2020	\$1,632.00

Decal, Vinyl Reflective IJ5100R, O/Lam 8518, Plot Cut
3" X 3", "Red and Blue Parking Permits"

Qty. 400 Red - Numbered Starting at 16,601
Qty. 2000 Blue - Numbered Starting at 20,001

PLEASE SEND PROOFS TO CONNIE MOY
E-Mail: connie.moy@tfc.texas.gov
PHONE: 512-463-8710

NIGP Class: 966

NIGP Item: 22

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: WILL PAY FOR USING FY2020 FUNDS **Split 4
ways: 0445, 0447, 0448, and 0449**

WILL BE USED AT FOLLOWING LOCATIONS: Fort
Worth State Office Building; Elias Ramirez State Office
Building; El Paso State Office Building and Raleigh
(Waco) State Office Building.

Grand Total \$1,632.00

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	5125415915
Org Code	0445 - Maint. - El Paso Building
Type of Purchase/PCC Code	' ' Exempt with Specific Legal Cite
Work Order Number	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: _____

Goll, Heather - CTCD, 5124630209

(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.

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