PURCHASE ORDER

PO Number:303-0-9009
Requisition Number:303-0-01915

Order Date: 5/21/2020
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

Multiple -- see line item detail
Show numbers on all papers and packages

Referenced Source or Vendor

20-8209050
Barton Endeavors, LLC dba Barton Logistics
4333 State Hwy 16 South, Ste. 100
Bandera, TX 78003
Travis Peters
Phone:830-522-3162, Fax:830-796-3396
travis.peters@bartonlogistics.com

Description

Freight transportation services - Add Barton Endeavors, LLC dba Barton Logistics to list of vendors qualified to receive bid invitations. Included is the vendor's response to RFQ 303-9-00004.

Freight Transportation Services for the Federal & State Surplus Property Programs

Services shall be solicited, awarded and performed as per Attachment A - Freight Transportation Service Provider Agreement and Attachment B - TFC Standard Terms and Conditions

TFC Contact:
Megan Sim, 512-463-4551
Abianna Daugherty, 512-962-4167 Email: surplusfreight@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Freight Transportation Services for the Federal & State Surplus Property Program	1	lot	$50,000.00	5/21/2020	8/31/2020	$50,000.00

Services shall be solicited, awarded and performed as per Attachment A - Freight Transportation Service Provider Agreement and Attachment B - TFC Standard Terms and Conditions

Not to exceed amount-no guarantee of volume. Additional funds may be added by issuance of a Purchase Order Change Notice (POCN).

Services may be renewed for one additional two-year period.

TFC Contact:
Megan Sim, 512-463-4551
Abianna Daugherty, 512-962-4167
Email: surplusfreight@tfc.state.tx.us

NIGP Class: 962
NIGP Item: 86
Object Class: 286
Reimbursement Type: Not Reimburseable
Notes: Applies to org codes: 0316, 0317, 0319, 0330

Grand Total $50,000.00

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	Executive
Program	Surplus Property - Federal/State
Phone	5129624167
Org Code	0317 - F S P - San Antonio
Type of Purchase/PCC Code	'S' Purchases of commodities/services when the total amount is greater than $25,000.00
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...)