



PURCHASE ORDER

PO Number:303-1-0048

Requisition Number:303-1-00142

Order Date: 9/1/2020

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

Central Services Bldg
1711 San Jacinto Blvd.
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

36016016010
Texas Department of Transportation
PO Box 5020
Austin, TX 78763
Maxine White
Phone:512-465-7727, Fax:512-936-2728

Description Motor Vehicle Inquiry (MVI) Services Contract for Accessing Texas Motor Vehicle Records.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Motor Vehicle Inquiry (MVI) Services Contract for Accessing Texas Motor Vehicle Records.	12	mo	\$36.00	9/1/2020	8/31/2021	\$432.00

1. Monthly Service Fee = \$23.00
2. Record Inquiry : \$0.12 per look-up.

Approximately \$23.00 per month.

Interagency Cooperation Contract for Accessing TX Motor Vehicle Records.

TFC Contact: Laura Hall @ 512-463-8848

TFC Administrative Contract:

Legal Cite: 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.

NIGP Class: 963

NIGP Item: 39

Object Class: 299

Reimbursement Type: Not Reimbursable

Grand Total \$432.00

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	2021
Division	Executive
Program	Parking and Special Events
Phone	5124638848
Org Code	0490 - Parking Program-SB211 Reimbursement
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: _____

Sacharnoski, Mary - CTCM, CTPM, 5129360647

(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.

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