



PURCHASE ORDER

PO Number:303-1-0066

Requisition Number:303-1-00170

Order Date: 9/9/2020

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
1711 San Jacinto Blvd
Austin, tx 78701

Show numbers on all papers and packages

Referenced Source or Vendor

14707942158
Pitney Bowes Presort Services, Inc
4401 Freidrich Ln, Ste 211
Austin, TX 78744
Phillip Ostrand
Phone:(512) 680-1591, Fax:
phil.ostrand@pb.com

FY 2021 Presort/Barcode Mailing Services

915-M1 Term Contract
Pre-Sort (Barcode) Mail Services - Flats, Letters and Postcards

Description

TFC Contact:
Records Management, 512-463-8551

Payment Contact:
Accounts Payable, 512-463-3019

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
FY 2020 Presort/Barcode Mailing Services	12	month	\$17.00	9/1/2020	8/31/2021	\$204.00
Pre-sort services as per description and pricing as						

stated in 915-M1 contract.

NIGP Class: 915

NIGP Item: 58

Object Class: 291

Reimbursement Type: Not Reimbursable

Notes: Contract to provide high volume presort and barcode mail services for TFC at a low contracted cost.

Grand Total \$204.00

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	Legal
Program	Records Management
Phone	5124638551
Org Code	0206 - Records Management
Type of Purchase/PCC Code	'C' Purchases using SPD Managed Term Contracts using TFC Purchase Order
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: _____

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.

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