



PURCHASE ORDER

PO Number:303-1-0138

Requisition Number:303-1-00270

Order Date: 9/30/2020

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

18004623007
TL ABBOTT INVESTMENTS LLC
DBA ALPHAGRAPHICS
2714 WEST AVE
SAN ANTONIO, TX 782012238
Vincent Barrera
Phone:210-344-5200, Fax:210-349-0505
state@presto-printing.com

Gold Seal, Black lettering Business Cards for Richard Glancey

Description TSB Contract No. 966-A1
TSB Order No. 21001857

TFC Contact:
Veronica Perez, (512) 463-7598

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Business Cards for Richard Glancey Thermography Printing - One Color, One side Quantity: 500 Color: Black Artwork: TFC Gold Seal Gold Seal and Black lettering	1	Box	\$47.50	9/16/2020	11/30/2020	\$47.50

Reimbursement Type: Not Reimbursable
Notes: Color Business Cards - Gold Seal and black lettering.

NIGP Class: 966

NIGP Item: 07

Object Class: 273

Reimbursement Type: Not Reimbursable

Notes: Primary Contact: Veronica Perez 512-463-7598

Shipping Cost

NIGP Class: 962

NIGP Item: 86

1 each \$10.50 9/16/2020 11/30/2020 \$10.50

Object Class: 273

Reimbursement Type: Not Reimbursable

Notes: Primary Contact: Veronica Perez 512-463-7598

Grand Total \$58.00

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	Executive
Phone	5124637598
Org Code	0101 - Executive Staff, Commissioners, Public
Type of Purchase/PCC Code	'A' Purchases as Automated Term Contracts using TxSmartBuy
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.

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