



PURCHASE ORDER

PO Number:303-1-0157

Requisition Number:303-1-00386

Order Date: 10/6/2020

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

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

Show numbers on all papers and packages

Referenced Source or Vendor

37217217217044
Testing and Evaluation Services
University of Texas at Austin
P.O. Box 7246 / 1912 Speedway RM 547
Austin, TX 78712
Phone:512-471-0222, Fax:512-475-7933
testingcenter@austin.utexas.edu

CTCM Testing Fee for Kelsie McCollough.

Pricing per attached document.

Description

TFC Contact:
Jayne Steger
512-463-1668
Jayne.Steger@tfc.texas.gov

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. Exempt Purchase TGC 771 Interagency Agreement.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
CTCM Testing Fee for Kelsie McCollough	1	Test	\$130.00	10/6/2020	12/5/2020	\$130.00

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.

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