



PURCHASE ORDER

PO Number:

Order Date: 9/22/2015

Requisition Number:

Released

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION
 FISCAL MANAGEMENT / ACCOUNTS PAYABLE
 P.O. BOX 13047 Austin, Texas 78711-3047
 OR
 email to: accountspayable@tfc.state.tx.us

Delivery Location

Other
 Federal Surplus Warehouse-SA
 2103 Ackerman Road
 Attn: Dana Reininger, 210-661-2381
 San Antonio, TX 78219

Show numbers on all papers and packages

Referenced Source or Vendor

18201009604
 OFFICEMAX INCORPORATED
 263 SHUMAN BLVD
 NAPERVILLE, IL 60563
 STATE OF TEXAS DEDICATED TEAM
 Phone:877-226-6189, Fax:
stateoftexas@officemax.com

Description	Swingline - 5000 Staple Cartridge and Dymo Labels 615-A1 Term Contract SmartBuy PO 16003825

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Swingline - 5000 Staple Cartridge Chisel Point - 30 Sheets, 5000/Box, 1/4", Chisel Point, Model No. 50050: Fits Swingline 01504, 50201, 69001, and 69008 heavy-duty staplers. NIGP Class: 615 NIGP Item: 81 Object Class: 300 Reimbursement Type: Not Reimbursable	2	EA	\$7.67			\$15.34
Description: DYMO - LabelWriter Shipping Labels - White, 220, 1/Pack, 2-1/8" x 4", Model No. 30323: Larger shipping labels for mail items and packages. Compatible with model; LW EL60, Turbo, 320, 330, 330 Turbo, 400, 400 Turbo, 400 Twin Turbo, 400 Duo, 450, 450 Turbo, 450 Twin Turbo, 450 Duo, LW4XL.	3	Box	\$9.74			\$29.22

<p>NIGP Class: 615 NIGP Item: 51 Object Class: 300 Reimbursement Type: Not Reimbursable Notes: Copied from requisition 303-6-00294</p>						
Grand Total						\$44.56

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	2016
Division	Executive
Program	Surplus Property - Federal/State
Phone	2106612381
Org Code	0317 - F S P - San Antonio
Type of Purchase/PCC Code	Automated Term Contract - A
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: _____
Gamino Jr, Rico - CTPM, 5129363567

(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 Chapter20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this number order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas

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