



# PURCHASE ORDER

**PO Number:**

**Order Date:** 10/13/2015

*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](mailto:accountspayable@tfc.state.tx.us)

Delivery Location

Parking Garage R, Warehouse  
1706 San Jacinto Blvd.  
Attn: Connie Moy, 512-463-8710  
Austin, TX 78701

**Show numbers on all papers and packages**

Referenced Source or Vendor

36966966966  
Texas Correctional Industries  
PO BOX 4013  
Huntsville, TX 77342  
Jeannette Alford  
Phone:936-928-3112, Fax:936-437-8423  
[tci@tdcj.texas.gov](mailto:tci@tdcj.texas.gov)

<b>Description</b>	<p>Parking Decals for GJS; Waco; ELP; FTW; and ERB.</p> <p>Pricing as per attached quote dated 09/21/2015.</p> <p>TFC Contact: Connie Moy, 512-463-8710 E-mail: <a href="mailto:connie.moy@tfc.state.tx.us">connie.moy@tfc.state.tx.us</a></p> <p>2155.065. CONTRACTS WITH DEPARTMENT OF CRIMINAL JUSTICE. (a) The commission is authorized to make contracts with the Texas Department of Criminal Justice for the purchase of goods and services for use by another state agency. (b) The Texas Department of Criminal Justice shall test goods and services it sells under this section before delivery to the extent necessary to ensure quality. The department may enter into a contract with a private or public entity to assist with testing. (c) The commission shall make awards under this section based on proposed goods and services meeting formal state specifications developed by the commission or meeting commercial specifications approved by the commission.</p>
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Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
PARKING PERMIT STICKERS						

<p>TEXAS SHAPED PARKING PERMITS, Vinyl, White, 1-color, Texas Shaped (Blue), 3 " x 3" 5 digit numbering starting with 15,000.</p> <p>NUMBER SEQUENCE: BLUE #15,000 - 16,999</p> <p>PLEASE SEND PROOFS TO CONNIE MOY E-mail: connie.moy@tfc.state.tx.us PHONE: 512-463-8710</p> <p><b>NIGP Class:</b> 966 <b>NIGP Item:</b> 22 <b>Object Class:</b> 300 <b>Reimbursement Type:</b> Not Reimbursable <b>Notes:</b> Will be used at the following locations: Fort Worth State Office Building; Elias Ramirez State Office Building; El Paso State Office Building and Raleigh (Waco) State Office Building.</p>	2000	EA	\$0.50	9/23/2015	10/30/2015	\$1,000.00
<p>PARKING PERMIT STICKERS</p> <p>TEXAS SHAPED PARKING PERMITS, Vinyl, White, 1-color, Texas Shaped (Red), 3 " x 3" 5 digit numbering starting with 15,000.</p> <p>NUMBER SEQUENCE: BLUE #15,000 - 15,299</p> <p>PLEASE SEND PROOFS TO CONNIE MOY E-mail: connie.moy@tfc.state.tx.us PHONE: 512-463-8710</p> <p><b>NIGP Class:</b> 966 <b>NIGP Item:</b> 22 <b>Object Class:</b> 300 <b>Reimbursement Type:</b> Not Reimbursable <b>Notes:</b> Will be used at the following locations: Fort Worth State Office Building; Elias Ramirez State Office Building; El Paso State Office Building and Raleigh (Waco) State Office Building.</p>	300	EA	\$0.50	10/13/2015	10/30/2015	\$150.00
<b>Grand Total</b>						<b>\$1,150.00</b>

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.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2016
<b>Division</b>	Planning and Real Estate Mgmt
<b>Program</b>	Property Management
<b>Phone</b>	5124638710

<b>Org Code</b>	0441 - Maint.-Capitol Zone
<b>Type of Purchase/PCC Code</b>	Exempt With Specific Legal Citation - "-"
<b>Work Order Number</b>	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

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