



PURCHASE ORDER

PO Number:303-6-0203

Order Date: 10/23/2015

*Requisition Number:*303-6-00546

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

Multiple -- see line item detail
Show numbers on all papers and packages

Referenced Source or Vendor

38098098098
 STATE PRESERVATION BOARD - Retail Division
 PO BOX 13286
 AUSTIN, TX 787113286
 Angelia Hennigan
 Phone:512-305-8410, Fax:512-475-3184
angelia.hennigan@tspb.state.tx.us

EXEMPT WITH SPECIFIC LEGAL CITE:
 TGC771 INTERAGENCY COOPERATION ACT

Description

Reserve 7 metered parking spaces for Secretary of State's employees who park in the alley between INX and JER. These spaces will be unavailable during utility work to run piping between these buildings.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Reserve 7 metered parking spaces for Secretary of State's employees who park in the alley between INX and JER. These spaces will be unavailable during utility work to run piping between these buildings. Cost is \$15/meter/day, Monday – Saturday. Requested dates are October 22 – November 6. 14 days. PO Number 303-6-7001 NIGP Class: 971 NIGP Item: 55 Object	14	DAYS	\$105.00	10/22/2015	11/6/2015	\$1,470.00

Class: 886 **Reimbursement Type:** Not Reimbursable **Notes:** Charge to 4110

Grand Total \$1,470.00

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	2016
Division	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5124639456
Org Code	4116 - TFC INS Building Repair/Replacement of Steam Line
Type of Purchase/PCC Code	Exempt With Specific Legal Citation - "-"
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: _____



10/23/2015

Ehlert, Richard - CTPM, 5124630209

(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 Chapter 20, 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...)

