



# PURCHASE ORDER

**PO Number:**

**Order Date:** 11/10/2015

*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

Referenced Source or Vendor

--Select--

**Show numbers on all papers and packages**

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](mailto:angelia.hennigan@tspb.state.tx.us)

<b>Description</b>	Additional Parking Meter Rentals  TFC Contact: Janie Gribble, 512-463-9456  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.
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Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Reserve parking for Secretary of State's employees who park in the alley between INX and JER, during utility work to run piping between these buildings. An additional 7 meters for 7 days is needed due to rainy weather.  Cost is \$15/meter/day, Monday-Saturday 7 Meters x \$15/Meter = \$105/day (No charge for Sunday or Veteran's Day)	5	Days	\$105.00	11/7/2015	11/13/2015	\$525.00
These days are in addition to those days issued on PO# 303-6-0203						

**NIGP Class:** 971  
**NIGP Item:** 55  
**Object Class:** 886  
**Reimbursement Type:** Not Reimbursable  
**Notes:** Encumber to 4110

**Grand Total \$525.00**

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.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2016
<b>Division</b>	Facilities Design and Construction
<b>Program</b>	Facilities Design and Construction
<b>Phone</b>	5124639456
<b>Org Code</b>	4116 - TFC INS Building Repair/Replacement of Steam Line
<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

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