



PURCHASE ORDER

PO Number:

Order Date: 11/16/2015

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

Referenced Source or Vendor

--Select--

Show numbers on all papers and packages

2222222222

Employee Reimbursement - Frank Reyes
 1711 San Jacinto Blvd.
 See line item detail for vendor information
 Austin, TX 78701
 Frank Reyes
 Phone:512-762-1125, Fax:
francisco.reyes@tfc.state.tx.us

Description	Reimbursement for training registration fee for Frank Reyes, JR. TFC Contact: Will Jones, 512-463-3577 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
Employee Reimbursement for TSBPE Instructor Training Registration Fees paid by Francisco (Frank) Reyes Jr. Vendor Information: 34564564564 TEXAS STATE BOARD OF PLUMBING EXAMINERS PO BOX 12078 AUSTIN, TX 78711-2078	1	EA	\$100.00	8/31/2015	8/31/2015	\$100.00

(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

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