



PURCHASE ORDER

PO Number:

Order Date: 11/19/2015

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

Other
 6506 Bolm Road
 Austin, TX 78721

33033033037000
 Texas Facilities Commission
 PO Box 13047
 Austin, TX 78711-3047
 Abianna Smith
 Phone:512-463-2688, Fax:
abianna.smith@tfc.state.tx.us

Show numbers on all papers and packages

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| | |
| Description | State Surplus Property Program to purchase survey tapes & flags to be used in the Bolm Road warehouse. TFC Contact: Kristy Fierro, 512-463-3458 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. |

Line Items

| Description | Qty | Unit | Unit Price | Start Date | End Date | Total |
|---|-----|------|------------|------------|----------|-----------------|
| Asset # 48-015-9114-48-001- Misc. Construction Materials (Survey tapes, flags) NIGP Class: 305 NIGP Item: 50 Object Class: 334 Reimbursement Type: Not Reimburseable Notes: Asset details with the assigned handling fee is attached. | 1 | LOT | \$100.00 | | | \$100.00 |
| Grand Total | | | | | | \$100.00 |

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.)

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|----------------------------------|---|
| Agency | TFC |
| Fiscal Year | 2016 |
| Division | Risk Management and Security |
| Program | Surplus Property - Federal/State |
| Phone | 5124633458 |
| Org Code | 0330 - State Surplus Property |
| 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: _____
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

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