



# PURCHASE ORDER

**PO Number:**

**Order Date:** 12/10/2015

*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**

17460005857009  
Nueces County Clerk  
901 Leopard St  
Room 201  
Corpus Christi, TX 78401-3602  
Kara Sands  
Phone:(361) 888-0580, Fax:(361) 888-0329  
[nueces.countyclerk@co.nueces.tx.us](mailto:nueces.countyclerk@co.nueces.tx.us)

<b>Description</b>	Filing one eleven-page Pipeline Easement Agreement and requesting two certified copies. For Renewal Utility Easement 15150001  TFC Contact: Veronica Perez, 512-463-7220 § 2156.181. INTERSTATE COMPACTS AND COOPERATIVE AGREEMENTS FOR PROCUREMENTS. (a) The commission may enter into one or more compacts, interagency agreements, or cooperative purchasing agreements with one or more state governments, agencies of other states, or other governmental entities for the purchase of goods or services if the commission determines that entering into an agreement would be in the best interest of the state.
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Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Filing one eleven-page pipeline easement in Nueces County and requesting two certified copies.						
Recording fees: \$15.00 for first page and \$4.00 for each additional page = \$55.00 Certified copy fees: \$1.00 per page and \$5.00 certification = \$16.00 x 2 = \$32.00						
Total warrant amount = \$87.00						
Vendor: Nueces County - County Clerk Office						

Recording Division 901 Leopard Street, Room 201 Corpus Christi, Texas 78401 Phone: (361) 888-0580 E-mail address: nueces.countyclerk@co.nueces.tx.us  <b>NIGP Class:</b> 963 <b>NIGP Item:</b> 39 <b>Object Class:</b> 222 <b>Reimbursement Type:</b> Not Reimbursable <b>Notes:</b> NOTE TO FISCAL: WARRANT FOR \$87.00 IS TO BE DELIVERED TO LEGAL SERVICES, ATTN: LISA CALEM-LINDSTROM. LEGAL SERVICES WILL MAIL THE WARRANT WITH THE SIGNED ORIGINAL EASMENT TO BE FILED IN NUECES COUNTY.	1	Lot	\$87.00		\$87.00
<b>Grand Total</b>					<b>\$87.00</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>	State Lease Program
<b>Phone</b>	5124637220
<b>Org Code</b>	0804 - Facilities Leasing
<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

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