



PURCHASE ORDER CHANGE NOTICE

**PO Number: 303-6-0375 POCN-1**

Requisition Number: 303-6-01009

**Order Date: 1/14/2016**

**Ordered**

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**

Parking Garage R, Warehouse  
 1706 San Jacinto Blvd.  
 ATTN: Sarah Evans  
 Austin, TX 78701

Show numbers on all papers and packages

**Referenced Source or Vendor**

18004623007  
 TL ABBOTT INVESTMENTS LLC  
 DBA PRESTO PRINTING  
 2714 WEST AVE  
 SAN ANTONIO, TX 782012238  
 Vincent Barrera  
 Phone:210-344-5200, Fax:210-349-0505  
 state@presto-printing.com

**Description:** Shipping Charges

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Shipping Charges for Business Cards for John Raff						
<b>NIGP Class:</b> 966						
<b>NIGP Item:</b> 07	1	POCN	\$4.85	1/14/2016	2/1/2016	\$4.85
<b>Object Class:</b> 273						
<b>Reimbursement Type:</b> Not Reimbursable						
<b>Grand Total</b>						<b>\$4.85</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 (512)236-6164 (512)236-6164 (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** (512) 463-0896  
**Org Code** 0802 - Project Management  
**Type of Purchase/PCC Code** Non-Automated Term Contract - C  
**Work Order Number** N/A

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER:

*Sarah Evans*  
 Evans, Sarah, 5123059269

*[Handwritten signature]*