



PURCHASE ORDER

PO Number:

Order Date: 3/8/2016

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

Parking Garage R, Warehouse
 1706 San Jacinto Blvd.
 Attn: Rico Gamino, 512-936-3567
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

36966966966
 Texas Correctional Industries
 PO BOX 4013
 Huntsville, TX 77342
 Jeannette Alford
 Phone:936-928-3112, Fax:936-437-8423
tci@tdcj.texas.gov

Description	Name Plates for New Employees Wendell Cook, Jason Nezamabadi, Daniel Vickers, & Teresa Griffin 665-A1 Term Contract SmartBuy PO 16088862

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
State of Texas Name Plate for Teresa Griffin SIZE: 9" x 3" CORNERS: Rounded ADHESIVE: Velcro ARTWORK: State Seal Silk Screened on left hand side COLOR: Metallex #102 Radiant Gold/Black Letter STYLE: Optima NAME: TERESA GRIFFIN NIGP Class: 966 NIGP Item: 07 Object Class: 334	27	SQ IN.	\$0.25	3/8/2016	4/8/2016	\$6.75

<p>Reimbursement Type: Not Reimbursable Notes: Commodity Code: 6655422106-23</p>						
<p>State of Texas Name Plate for Jason Nezamabadi</p> <p>SIZE: 9" x 3" CORNERS: Rounded ADHESIVE: Velcro ARTWORK: State Seal Silk Screened on left hand side COLOR: Metallex #102 Radiant Gold/Black Letter STYLE: Optima</p> <p>NAME: JASON NEZAMABADI</p> <p>NIGP Class: 966 NIGP Item: 07 Object Class: 334 Reimbursement Type: Not Reimbursable Notes: Commodity Code: 6655422106-23</p>	27	SQ IN.	\$0.25	3/8/2016	4/8/2016	\$6.75
<p>State of Texas Name Plate for Daniel Vickers</p> <p>SIZE: 9" x 3" CORNERS: Rounded ADHESIVE: Velcro ARTWORK: State Seal Silk Screened on left hand side COLOR: Metallex #102 Radiant Gold/Black Letter STYLE: Optima</p> <p>NAME: DANIEL VICKERS</p> <p>NIGP Class: 966 NIGP Item: 07 Object Class: 334 Reimbursement Type: Not Reimbursable Notes: Commodity Code: 6655422106-23</p>	27	SQ IN.	\$0.25	3/8/2016	4/8/2016	\$6.75
<p>State of Texas Name Plate for Wendell Cook</p> <p>SIZE: 9" x 3" CORNERS: Rounded ADHESIVE: Velcro ARTWORK: State Seal Silk Screened on left hand side COLOR: Metallex #102 Radiant Gold/Black Letter STYLE: Optima</p> <p>NAME: WENDELL COOK</p> <p>NIGP Class: 966 NIGP Item: 07 Object Class: 334 Reimbursement Type: Not Reimbursable Notes: Commodity Code: 6655422106-23</p>	27	SQ IN.	\$0.25	3/8/2016	4/8/2016	\$6.75
Grand Total						\$27.00

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.)

Agency	TFC
---------------	-----

Fiscal Year	2016
Division	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	463-0896
Org Code	0802 - Project Management
Type of Purchase/PCC Code	Automated Term Contract - A
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

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