

customer supplied dumpster. TXMAS contract number: TXMAS -13-710140. TFC OVERSIGHT: David Roes, 512.769.0353 Debra Moran, 512.463-8557 NIGP Class: 420 NIGP Item: 16 Object Class: 373 Reimbursement Type: Not Reimbursable Notes: FUNDING: 0442 TSD Supplemental	450	Beds	\$210.00	7/25/2016	10/28/2016	\$94,500.00
Shipping Costs NIGP Class: 420 NIGP Item: 16 Object Class: 373 Reimbursement Type: Not Reimbursable Notes: FUNDING: 0442 TSD Supplemental	1	LOT	\$2,000.00	7/25/2016	10/28/2016	\$2,000.00
Installation of 450 New Beds NIGP Class: 420 NIGP Item: 16 Object Class: 373 Reimbursement Type: Not Reimbursable Notes: FUNDING: 0442 TSD Supplemental	1	LOT	\$12,900.00	7/25/2016	10/28/2016	\$12,900.00
Disassembly and removal of 450 wooden beds. Beds to be disposed of in customer supplied dumpster. No palletizing of removed beds required. NIGP Class: 420 NIGP Item: 16 Object Class: 373 Reimbursement Type: Not Reimbursable Notes: FUNDING: 0442 TSD Supplemental	1	LOT	\$13,850.00	7/25/2016	10/28/2016	\$13,850.00
Grand Total						\$123,250.00

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	Planning and Real Estate Mgmt
Program	Property Management
Phone	5124638557
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	TXMAS - X
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

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