



PURCHASE ORDER

PO Number:

Order Date: 8/10/2016

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

Referenced Source or Vendor

--Select--

Show numbers on all papers and packages

37217217217
 The University of Texas at Austin Copy Centers
 PO BOX 7727
 Austin, TX 787137727
 Customer Service
 Phone:512-471-1615, Fax:512-471-4989
utcopu@austin.utexas.edu

Description	FY 2017 Blanket Purchase Order for Specialized Copying and Printing Services Interagency Cooperation Contract Number: The University of Texas At Austin – PSIAC-04-2010 (UTAUS CN: 6593) Government Code 2162.105 State Council on Competitive Government TFC Contact: Eva Dechene @ (512) 463-8551 Payment Contact: Accounts Payable @ (512) 463-3019
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Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Blanket PO - Specialized Copying and Printing Services This to serve as payment approval authority upon program review & verification of jobs. Program org codes to be charged for jobs as identified on monthly billing reports. NIGP Class: 966						

<p>NIGP Item: 18 Object Class: 273 Reimbursement Type: Not Reimbursable Notes: Division/Program org codes to be charged for respective job requests.</p> <p>Per CPA rep. 07/27/2016 @ 10:47 a.m. - This contract to be reviewed for renewal some time in Jan. 2017. Will still be available; services not being terminated. Confirmed contract in place through June 2017.</p>	1	year	\$7,000.00	9/1/2016	6/30/2017	\$7,000.00
Grand Total						\$7,000.00

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	2017
Division	Legal
Program	Records Management
Phone	5124638551
Org Code	0216 - Office Supply Allocations
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

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