PURCHASE ORDER

PO Number: 303-7-0061
Requisition Number: 303-7-00159

Order Date: 9/12/2016
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

Other
Central Services Bldg.
Back North Dock
1711 San Jacinto Blvd
Austin, TX 78701
Show numbers on all papers and packages

Referenced Source or Vendor

1741976051100
TIBH Industries, Inc.
1011 EAST 53 1/2 STREET
Austin, TX 78751
Abby Monk
Phone:512-451-8145, Fax:
amonk@tibh.org

Description	Supply Request - Paper Order SmartBuy PO No.: 17001513 Term Contract: 645-A1 TFC Contact: Eva Dechene (512) 463-8551 Eva.Dechene@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
COPY PAPER. PREMIUM XEROGRAPHIC #4 RECYCLED, BOND DUAL PURPOSE SUITABLE FOR MOST USES: COPIERS/LASER PRINTERS/FAX MACHINES/DUPLICATORS/ MIMEOGRAPH MACHINES/OFFSET PRINTING. GRAIN LONG. MOISTURE PROOF REAM WRAPPER. MOISTURE CONTENT 5.7% OR BELOW. SHEFFIELD RATING 200 OR BELOW MIN ACIDIC PH FACTOR 5.5 ASTM TYPE III. TARGET BRIGHTNESS. 92 645-21-21015-9 8-1/2 X 11 IN., WHITE, 40 TO 799 CTNS. 40 CTNS PER PALLET						

ON VENDOR FURNISHED PALLETS. CTN ZONE 1 - SKILCRAFT - 5000 SHEETS/CTN - RECYCLED - FIRST CHOICE SHIPPING INFORMATION: F.O.B. Destination, freight prepaid and allowed on orders totaling $250.00 or more shipped to a single destination. **NIGP Class:** 645 **NIGP Item:** 21 **Object Class:** 300 **Reimbursement Type:** Not Reimburseable	40	CRTN	$36.64	9/12/2016	10/3/2016	$1,465.60
					Grand Total	**$1,465.60**

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	(512) 463-8551
Org Code	0216 - Office Supply Allocations
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: _____

Evans, Sarah - CTPM, 5123059269

(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...)