



# PURCHASE ORDER

**PO Number:**

*Requisition Number:*

**Order Date:** 9/12/2016

**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](mailto:accountspayable@tfc.state.tx.us)

Delivery Location

Parking Garage R, Warehouse  
 1706 San Jacinto Blvd.  
 Austin, TX 78701

**Show numbers on all papers and packages**

Referenced Source or Vendor

17526643311  
 M.A.N.S. Distributors, Inc.  
 Arvin Kara M.A.N.S. Distributors, Inc.  
 3120 Kellway Dr.  
 Carrollton, TX 75006  
 Arvin Kara  
 Phone:972-930-0330, Fax:  
[sales@mans.us](mailto:sales@mans.us)

<b>Description</b>	Supply Request - Agency-wide Calendar Order  SmartBuy PO No.: 17001574  TXMAS Contract: TXMAS-15-7305  TFC Contact: Eva Dechene (512) 463-8551 <a href="mailto:Eva.Dechene@tfc.state.tx.us">Eva.Dechene@tfc.state.tx.us</a>

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
At-A-Glance Monthly Wall Calendar, 12-Mth, Jan-Dec 2017, 1PPM, 12"X17"						
Item #: AAGPM228 Manufacturer Part #: AAGPM228						
<b>NIGP Class:</b> 615 <b>NIGP Item:</b> 60	72	EA	\$8.80	9/12/2016	9/19/2016	\$633.60



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

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