



## PURCHASE ORDER

**PO Number:***Requisition Number:***Order Date:** 10/14/2016**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](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

14555924233  
 T1PA Smartbuy Search Catalog  
 1120 Toro Grand Dr  
 Bldg 2, Ste 208  
 Cedar Park, TX 78613  
 Customer Service  
[service@t1pa.com](mailto:service@t1pa.com)

Description	
Supply Request - General Supplies	
SmartBuy PO No.: 17028221	
TFC Contract: 615-A1	
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
DYMO D1 45013 Black-On-White Tape, 0.5in x 23ft						
Item #: 218412 Manufacturer Part #: 45013						
<b>NIGP Class:</b> 605 <b>NIGP Item:</b> 30 <b>Object Class:</b> 300	3	EACH	\$8.26	10/14/2016	10/17/2016	\$24.78

<b>Reimbursement Type:</b> Not Reimbursable <b>Notes:</b> TIBH - Specific item not available.  For IT Damien Rojas						
DYMO LabelWriter 30251 White Address Labels, 3.5in x 1.13in, Box of 2 Rolls (260 Labels)  Item #: 967253 Manufacturer Part #: 30251  <b>NIGP Class:</b> 605 <b>NIGP Item:</b> 30 <b>Object Class:</b> 300 <b>Reimbursement Type:</b> Not Reimbursable <b>Notes:</b> TIBH - \$6.13	20	BOX	\$5.77	10/14/2016	10/11/2016	\$115.40
DYMO Rhino 18489 Black-On-White Tape, 0.75in x 11.5ft  Item #: 421425 Manufacturer Part #: DYM18489  <b>NIGP Class:</b> 605 <b>NIGP Item:</b> 30 <b>Object Class:</b> 300 <b>Reimbursement Type:</b> Not Reimbursable <b>Notes:</b> TIBH - Specific item not available	2	EACH	\$10.48	10/14/2016	10/17/2016	\$20.96
DYMO Rhino 18488 Black-On-White Tape, 0.5in x 11.5ft  Item #: 421415 Manufacturer Part #: DYM18488  <b>NIGP Class:</b> 605 <b>NIGP Item:</b> 30 <b>Object Class:</b> 300 <b>Reimbursement Type:</b> Not Reimbursable <b>Notes:</b> TIBH - Specific item not available	1	EACH	\$9.49	10/14/2016	10/17/2016	\$9.49
Quality Park Envelope Moistener  Item #: 332013 Manufacturer Part #: 46065  <b>NIGP Class:</b> 605 <b>NIGP Item:</b> 46 <b>Object Class:</b> 300 <b>Reimbursement Type:</b> Not Reimbursable <b>Notes:</b> TIBH - Specific item not available	5	Each	\$1.06	10/14/2016	10/17/2016	\$5.30
<b>Grand Total</b>						<b>\$175.93</b>

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.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2017
<b>Division</b>	Legal
<b>Program</b>	Records Management

<b>Phone</b>	512-463-2533
<b>Org Code</b>	0216 - Office Supply Allocations
<b>Type of Purchase/PCC Code</b>	Automated Term Contract - A
<b>Work Order Number</b>	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

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