



PURCHASE ORDER

PO Number:

Requisition Number:

Order Date: 10/18/2016

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

--Select--

Show numbers on all papers and packages

Referenced Source or Vendor

2222222222
 Employee Reimbursement - Jody Hines
 2826 North Beach St.
 See line item detail for vendor information
 Fort Worth, TX 76111
 817-831-6767
 Phone:817-831-6767, Fax:

Description	Employee Reimbursement for Safety Shoes See attached paperwork for pricing. TFC Contact: Margaret Cason, 817-831-6767
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Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Reimbursement for Employee Safety Boot Purchase Online Through Academy Sports & Outdoors VID: 17416700676 Jody Hines Annual Safety Shoe Purchase. Employee could not find his size in the Safety Shoe he was wanting to purchase. His size was available on-line. Academy said it could take up to 4 Weeks if purchased with the PCard, but the employee could get them right away if he purchased them on his own. Jody ordered the shoes in his size online through Academy Sports + Outdoors with prior approval from FW Warehouse Supervisor Marc Jessie.	1	Pair	\$64.99	10/4/2016	10/18/2016	\$64.99

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

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