



## PURCHASE ORDER

**PO Number:***Requisition Number:***Order Date:** 10/31/2016**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

Texas School for the Blind and Visually Impaired  
 1100 W. 45th Street  
 Austin, TX 78756

**Show numbers on all papers and packages**

## Referenced Source or Vendor

37717717716001  
 Texas School for the Blind and Visually Impaired  
 1100 West 45th Street  
 Austin, TX 78756-3413  
 Christine Cuellar  
 Phone:512-206-9124, Fax:  
[cuellarc@tsbvi.edu](mailto:cuellarc@tsbvi.edu)

<b>Description</b>	Blanket PO for FY 2017 diesel fuel purchases from the Texas School for the Blind and Visually Impaired (TSBVI) for Texas Facilities Commission (TFC) grounds and custodial equipment used on the TSBVI campus by TFC staff.  Sec. 771.003. AUTHORITY TO CONTRACT; EXCEPTIONS. (a) A state agency may agree or contract with another state agency for the provision of necessary and authorized services and resources. Exempt Purchase TGC 771 Interagency Agreement.  TFC Contact: Leslie Bowman (512) 936-6896 <a href="mailto:leslie.bowman@tfc.state.tx.us">leslie.bowman@tfc.state.tx.us</a>

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
TSBVI						
ORG CODE: 0430						
REQUISITION AMOUNT: \$1,000.00, (not to exceed), invoiced monthly						
Clear Diesel @ \$1.56/per gal						

<p>BUILDING: TSBVI</p> <p>HISTORY: The TSBVI diesel tank onsite will continue to be utilized for the Grounds and Custodial staff's diesel powered equipment.</p> <p>DESCRIPTION: Blanket PO for Diesel fuel purchases from TSBVI for the Grounds and Custodial equipment</p> <p>JUSTIFICATION: Enable diesel fuel purchases onsite</p> <p>FUNDING: Non-Chargeable (0430) CONTRACT TERM: August 31, 2017 OVERSIGHT RESPONSIBILITIES: Leslie Bowman 512-936-6893</p> <p><b>NIGP Class:</b> 405  <b>NIGP Item:</b> 15  <b>Object Class:</b> 304  <b>Reimbursement Type:</b> Not Reimbursable</p>	1	YEAR	\$1,000.00	9/1/2016	8/31/2017	\$1,000.00
<b>Grand Total</b>						<b>\$1,000.00</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>	Planning and Real Estate Mgmt
<b>Program</b>	Property Services
<b>Phone</b>	(512) 936-6896
<b>Org Code</b>	0430 - Grounds
<b>Type of Purchase/PCC Code</b>	Exempt With Specific Legal Citation - "-"
<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

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