



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

Delivery Location

Other
 6506 Bolm Road
 Austin, TX 78721

Show numbers on all papers and packages

Referenced Source or Vendor

19811248079
 B2 Payment Solutions, Inc.
 1200-251 Consumers Rd.
 Toronto, ON M2J4R3, Canada
 Phone:855.730.9827, Fax:888.472.3311
cards@b2ps.com

Description	UL UAT-USA EMV Test Card Set (21 cards). Pricing as per attached order form. TFC Contact: Kristy Fierro (512) 463-3458 Kristy.Fierro@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
UL UAT-USA EMV Test Card Set (21 cards) NIGP Class: 208 NIGP Item: 10 Object Class: 334 Reimbursement Type: Not Reimbursable Notes: State agencies are granted an exemption from the requirement to purchase IT commodities through a DIR contract for procurements not to exceed \$1,000.	1	EA	\$495.00	10/31/2016	12/31/2016	\$495.00
Shipping & Handling (UPS Ground)						

<p>NIGP Class: 963 NIGP Item: 57 Object Class: 334 Reimbursement Type: Not Reimbursable</p>	1	LOT	\$55.00			\$55.00
Grand Total						\$550.00

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	Executive
Program	Surplus Property - Federal/State
Phone	(512) 463-3458
Org Code	0330 - State Surplus Property
Type of Purchase/PCC Code	Commodity Purchase \$5000 or less - E
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

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