



# PURCHASE ORDER

**PO Number:**

*Requisition Number:*

**Order Date:** 11/4/2016

**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.  
 Attn: Rico Gamino, 512-936-3567  
 Austin, TX 78701

**Show numbers on all papers and packages**

Referenced Source or Vendor

18004623007  
 TL ABBOTT INVESTMENTS LLC  
 DBA ALPHAGRAPHICS  
 2714 WEST AVE  
 SAN ANTONIO, TX 782012238  
 Vincent Barrera  
 Phone:210-344-5200, Fax:210-349-0505  
[state@presto-printing.com](mailto:state@presto-printing.com)

<b>Description</b>	Business Cards for Jeff Hoffman, Steve Snelen, Anthony Cox, Tony Barrientos, Tami Caudle, Joaquin Garcia, Brian Haught, and David Roes.  966-M1 Term Contract  Proof required before production. Send proof to <a href="mailto:rico.gamino@tfc.state.tx.us">rico.gamino@tfc.state.tx.us</a> .  TFC Contact: Rico Gamino, 512-936-3567

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Business cards for Jeff Hoffman Thermography Printing, 2 Colors, 1 Side  QUANTITY: 500 ARTWORK: TFC Gold Seal COLORS: Black and Gold SAMPLE: See Attached	1	Box (500)	\$16.33	11/4/2016	11/23/2016	\$16.33

<b>NIGP Class:</b> 966 <b>NIGP Item:</b> 07 <b>Object Class:</b> 273 <b>Reimbursement Type:</b> Not Reimbursable <b>Notes:</b> Charge to org code 0442						
Business cards for Tami Caudle Thermography Printing, 2 Colors, 1 Side  QUANTITY: 500 ARTWORK: TFC Gold Seal COLORS: Black and Gold SAMPLE: See Attached  <b>NIGP Class:</b> 966 <b>NIGP Item:</b> 07 <b>Object Class:</b> 273 <b>Reimbursement Type:</b> Not Reimbursable <b>Notes:</b> Charge to org code 0441	1	Box (500)	\$16.33	11/4/2016	11/23/2016	\$16.33
Business cards for Joaquin Garcia Thermography Printing, 2 Colors, 1 Side  QUANTITY: 500 ARTWORK: TFC Gold Seal COLORS: Black and Gold SAMPLE: See Attached  <b>NIGP Class:</b> 966 <b>NIGP Item:</b> 07 <b>Object Class:</b> 273 <b>Reimbursement Type:</b> Not Reimbursable <b>Notes:</b> Charge to org code 0442	1	Box (500)	\$16.33	11/4/2016	11/23/2016	\$16.33
Business cards for Steve Snelen Thermography Printing, 2 Colors, 1 Side  QUANTITY: 250 ARTWORK: TFC Gold Seal COLORS: Black and Gold SAMPLE: See Attached  <b>NIGP Class:</b> 966 <b>NIGP Item:</b> 07 <b>Object Class:</b> 273 <b>Reimbursement Type:</b> Not Reimbursable <b>Notes:</b> Charge to org code 0442	1	Box (250)	\$12.60	11/4/2016	11/23/2016	\$12.60
Business cards for Tony Barrientos Thermography Printing, 2 Colors, 1 Side  QUANTITY: 250 ARTWORK: TFC Gold Seal COLORS: Black and Gold SAMPLE: See Attached  <b>NIGP Class:</b> 966 <b>NIGP Item:</b> 07 <b>Object Class:</b> 273 <b>Reimbursement Type:</b> Not Reimbursable <b>Notes:</b> Charge to org code 0442	1	Box (250)	\$12.60	11/4/2016	11/23/2016	\$12.60
Business cards for Anthony Cox						

Thermography Printing, 2 Colors, 1 Side  QUANTITY: 250 ARTWORK: TFC Gold Seal COLORS: Black and Gold SAMPLE: See Attached  <b>NIGP Class:</b> 966 <b>NIGP Item:</b> 07 <b>Object Class:</b> 273 <b>Reimbursement Type:</b> Not Reimbursable <b>Notes:</b> Charge to org code 0442	1	Box (250)	\$12.60	11/4/2016	11/23/2016	\$12.60
Business cards for Brian Haught Thermography Printing, 2 Colors, 1 Side  QUANTITY: 500 ARTWORK: TFC Gold Seal COLORS: Black and Gold SAMPLE: See Attached  <b>NIGP Class:</b> 966 <b>NIGP Item:</b> 07 <b>Object Class:</b> 273 <b>Reimbursement Type:</b> Not Reimbursable <b>Notes:</b> Charge to org code 0451	1	Box (500)	\$16.33	11/4/2016	11/23/2016	\$16.33
Business cards for David Roes Thermography Printing, 2 Colors, 1 Side  QUANTITY: 500 ARTWORK: TFC Gold Seal COLORS: Black and Gold SAMPLE: See Attached  <b>NIGP Class:</b> 966 <b>NIGP Item:</b> 07 <b>Object Class:</b> 273 <b>Reimbursement Type:</b> Not Reimbursable <b>Notes:</b> Charge to org code 0451	1	Box (500)	\$16.33	11/4/2016	11/23/2016	\$16.33
<b>Grand Total</b>						<b>\$119.45</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 Management
<b>Phone</b>	5124638710
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	Non-Automated Term Contract - C
<b>Work Order Number</b>	na

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: \_\_\_\_\_  
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

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