



PURCHASE ORDER

PO Number:*Requisition Number:***Order Date:** 12/14/2016**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

Delivery Location

Parking Garage R, Warehouse
 1706 San Jacinto Blvd.
 Attn: Veronica Perez, 512-463-7220
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

14114269732
 WEST PUBLISHING CORPORATION
 610 OPPERMAN DRIVE
 EAGAN, MN 55123
 JOHN S NELSON
 Phone:651-687-4406, Fax:651-687-5686
west.bids@thomson.com

Description	FY 2017 WestGroup Subscription Books & Other Printed Materials Service Estimated spending for one fiscal year. Account # 100321052 TFC Contact: Veronica Perez @ (512)463-7220 Direct Publication: Not Available from any Other Source

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
WestGroup Subscription Books & Other Printed Materials Service						
Estimated spending for one fiscal year. Billed as items are shipped.						
Not-to-exceed price of \$7500.00.						
Account # 100321052	1	LOT	\$7,500.00	9/1/2016	8/31/2017	\$7,500.00
NIGP Class: 715						

(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 Chapter 20, 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

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