PURCHASE ORDER

PO Number: 303-8-0033
Requisition Number: 303-8-00116

Order Date: 8/29/2017
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

Central Services Bldg
1711 San Jacinto Blvd.
4th Floor
Austin, TX 78701
Show numbers on all papers and packages

Referenced Source or Vendor

11337904335.016
Time Warner Cable
Spectrum Business dba
1900 Blue Crest Ln
San Antonio, TX 78247
Andrew Kutler
Phone:210-582-9784, Fax:Mob: 210-243-9751
andrew.kutler@charter.com

Description	Cable Television Services for CSB Building **NOT A DIR CONTRACT** Pricing as per attached Service Order. TFC Contact: Debbie Van Bibber, 512-463-7598 Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Monthly Service Charges: PRV STNDRD: $38.99 VID AO MRC 10.76 * 10 = $107.60 BCDIGL CONVT: 10.29 Basic Video - Private: $28.17						

Total Monthly Charges: $185.05 **NIGP Class:** 915 **NIGP Item:** 24 **Object Class:** 276 **Reimbursement Type:** Not Reimburseable	12	Months	$185.05	9/1/2017	8/31/2018	$2,220.60
Surcharges and Fees **NIGP Class:** 915 **NIGP Item:** 24 **Object Class:** 276 **Reimbursement Type:** Not Reimburseable	12	Months	$17.00	9/1/2017	8/31/2018	$204.00
					Grand Total	**$2,424.60**

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	2018
Division	Executive
Program	Executive
Phone	5124637598
Org Code	0101 - Executive Staff, Commissioners, Public
Type of Purchase/PCC Code	Services 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: _____

Gamino Jr, Rico - CTPM, CTCM, 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...)