



## PURCHASE ORDER

**PO Number:***Requisition Number:***Order Date:** 10/2/2017**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](mailto:accountspayable@tfc.state.tx.us)

Delivery Location

--Select--

**Show numbers on all papers and packages**

Referenced Source or Vendor

37547547549  
 Texas State University  
 Purchasing Office  
 601 University Dr, JCK 527  
 San Marcos, TX 78666  
 Shonte' Gordon  
 Phone:512-245-2521, Fax:512-245-2393  
 HUB@txstate.edu

<b>Description</b>
<p>Registration fee for TX State University Construction &amp; Professional Services HUB Forum on October 17, 2017.</p> <p>TFC Contact: Jacqueline Todd, 512-463-7473</p> <p>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.</p>

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
<p>Exhibitor fee for TXST HUB Program Construction &amp; Professional Services HUB Forum, October 17, 2017.</p> <p>Attendee: Yolanda Strey, Director, Texas Facilities Commission</p> <p>Location: Texas State University EndZone Complex San Marcos, TX 9 AM - 3 PM</p>	1	EA	\$250.00	10/17/2017	10/17/2017	\$250.00



**(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

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