



PURCHASE ORDER

PO Number:

Requisition Number:

Order Date: 10/30/2017

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

--Select--

Show numbers on all papers and packages

Referenced Source or Vendor

34054054054000
 Texas Department of Public Safety
 Crime Records Service
 PO Box 15999
 Austin, TX 78761-5999
 Rochelle Gutierrez
 Phone:512-424-2912, Fax:

Description	Blanket Purchase Order for Data Services as Listed Below on an AS NEEDED Basis. TFC Contact: Tommy Oates@ (512) 463-3057 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.
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Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Criminal History Request on Secured Website RTI #300010 MIC 2502 \$1.00 each ~~~~~						
Clearinghouse Subscription Services RTI #300010 MIC 2502 \$1.00 each ~~~~~						

Criminal History Request by Fingerprints RTI #300009 MIC 2500 \$15.00 each ~~~~~ Printing Service Fee RTI #300008 MIC 6076 \$9.95 each ~~~~~ Texas Education Agency Inv. Fee RTI #300007 MIC 2509 \$6.00 each ~~~~~ FBI Criminal History Check RTI #300005 MIC 6072 or MIC 6073 \$10.00 each ~~~~~ FBI Criminal History Check (Volunteer) RTI # 300006 MIC 5100 or 5102 \$10.75 each NIGP Class: 961 NIGP Item: 30 Object Class: 210 Reimbursement Type: Not Reimburseable	1	LOT	\$600.00		\$600.00
Grand Total					\$600.00

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	2018
Division	Executive
Program	Security and Safety Programs
Phone	5124638170
Org Code	0104 - Security and Safety Programs

Type of Purchase/PCC Code	Exempt With Specific Legal Citation - "-"
Work Order Number	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, 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

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