



PURCHASE ORDER

PO Number:

Requisition Number:

Order Date: 1/24/2018

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

1741976051103
 TIBH - Freight and Logistics Services
 1011 E. 53rd 1/2 St
 Austin, TX 78751
 Kyle Radford
 Phone:512-451-8145, Fax:
kradford@tibh.org

Description	FY 2018 Blanket Freight Delivery Services This contract is only for shipping in excess of 150 lbs. For shipments less than 150 lbs., please reference contract 962-M1 Overnight, Second Day, Ground Delivery Services. 962-M5 Term Contract TFC Contact: Eva Dechene, 512-463-8551 Doc Type 9 Exempt – Government Code 2155.441 and Human Resource Code 122
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Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
BLANKET PURCHASE ORDER CONTRACT NO. 962-M5 - FREIGHT AND LOGISTICS SERVICES - TIBH FOR SERVICE PERIOD OF PURCHASE ORDER Pick-Up/Drop Off Addresses: Central Services Bldg., Room 176						

1711 San Jacinto Blvd.
Austin, TX 78701

Parking Garage R Warehouse
1706 San Jacinto Blvd.
Austin, TX 78701

DESCRIPTION OF SERVICES

Southeast Vocational Alliance (SVA), Community Resource Program (CRP), through TIBH, provides Freight and Logistic Services for the arrangement of transportation, invoice audit and consolidation, freight claims, tracking and tracing of shipments to ensure on time delivery.

A.SHIPPING SERVICE TYPES

1. LTL (LESS THAN TRUCKLOAD)

- Shipments palletized which are more than 150 pounds and less than 15,000 pounds and transported via a dry box closed van trailer.
- LTL INTRA-STATE (inside the state of Texas) – 1-2 day service
- LTL INTER-STATE (items moving outside the state of Texas borders) – 1-5 day service

2. TL (TRUCKLOAD) for Intra-state and Inter-state

- Palletized for more than 15,000 pounds
- Transported via a dry box or refrigerated closed van trailer

3. FLATBED for intra-state and inter-state use.

- This service is for construction site pick up or deliveries of bulk orders and/or products that are over 14 feet in length.
- Products are transported via an open flatbed trailer, tarps for products can be provided upon request.

4. OVERSIZED for intra-state and inter-state use.

- This service is best for the transportation of items that require a permit or escort from point of pick up to destination.
- Products are transported via a multitude of trailing equipment to include but not limited to; "step-decks", "low-boy's", etc.

5. COURIER SERVICES - Meets specific needs within a given geographic area.

- Same day delivery service of items less than one pallet in size.
- Items can be stored in multiple climates depending on size.
- Equipment used to transport is no larger than a 24-foot box truck and can be as small as cargo van.
- Size of vehicle typically dictates the cost.

6. OVERNIGHT/ SECOND DAY/ GROUND DELIVERY

- Items greater than 1 pound but less than 150 pounds
- This service is often identified with FedEx/UPS/ Lonestar Overnight and will be in use for intra-state and inter-state use.

7. EXPEDITED DELIVERY

- Designed to provide a dedicated truck for same day pickup and delivery outside the local geographic area, also commonly referred to as "Hot Shot" service.

NIGP Class: 962

NIGP Item: 86

Object Class: 286

Reimbursement Type: Not Reimbursable

Notes: *Shipments to be reviewed and routed for approval by Records Mgmt.

*Shipments to be charged to respective program org codes.

*Includes only "freight" shipments.

1	PO	\$750.00	1/24/2018	8/31/2018	\$750.00
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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	Legal
Program	Records Management
Phone	5124638551
Org Code	0206 - Records Management
Type of Purchase/PCC Code	Exempt With Specific Legal Citation - "-"
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

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