



## PURCHASE ORDER

**PO Number:***Requisition Number:***Order Date:** 1/26/2018**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](mailto:accountspayable@tfc.state.tx.us)

## Delivery Location

Parking Garage R, Warehouse  
 1706 San Jacinto Blvd.  
 Attn: Leandra Contreras, 512-463-0896  
 Austin, TX 78701

**Show numbers on all papers and packages**

## Referenced Source or Vendor

18004623007  
 TL ABBOTT INVESTMENTS LLC  
 DBA ALPHAGRAPHICS  
 2714 WEST AVE  
 SAN ANTONIO, TX 782012238  
 Vincent Barrera  
 Phone:210-344-5200, Fax:210-349-0505  
[state@presto-printing.com](mailto:state@presto-printing.com)

<b>Description</b>	Business Cards for new FDC Inspectors 966-A1 Term Contract SmartBuy PO 18076748
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## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Business Cards for new FDC Inspector Billy White.  Thermography Printing, 1 Color, 1 Side Quantity: 500 Artwork: TFC Black Seal Sample: See attached	1	BOX 500	\$37.50	1/26/2018	2/9/2018	\$37.50
<b>NIGP Class:</b> 966 <b>NIGP Item:</b> 07 <b>Object Class:</b> 273 <b>Reimbursement Type:</b> Not Reimburseable						
Business Cards for new FDC Inspector David McQueen.						

Thermography Printing, 1 Color, 1 Side Quantity: 500 Artwork: TFC Black Seal Sample: See attached ***Please note, end user would like the job title and division name 2 font sizes smaller than the name. This card only.  <b>NIGP Class:</b> 966 <b>NIGP Item:</b> 07 <b>Object Class:</b> 273 <b>Reimbursement Type:</b> Not Reimbursable	1	BOX 500	\$37.50	1/26/2018	2/9/2018	\$37.50
Business Cards for new FDC Inspector Michael Hannusch.  Thermography Printing, 1 Color, 1 Side Quantity: 500 Artwork: TFC Black Seal Sample: See attached  <b>NIGP Class:</b> 966 <b>NIGP Item:</b> 07 <b>Object Class:</b> 273 <b>Reimbursement Type:</b> Not Reimbursable	1	BOX 500	\$37.50	1/26/2018	2/9/2018	\$37.50
<b>Grand Total</b>						<b>\$112.50</b>

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.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2018
<b>Division</b>	Facilities Design and Construction
<b>Program</b>	Facilities Design and Construction
<b>Phone</b>	512.463.9354
<b>Org Code</b>	0802 - Project Management
<b>Type of Purchase/PCC Code</b>	Automated Term Contract - A
<b>Work Order Number</b>	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

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