



PURCHASE ORDER

PO Number:

Requisition Number:

Order Date: 3/20/2018

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

Parking Garage R, Warehouse
 1706 San Jacinto Blvd.
 Attn: Rodney Trammell, 512-475-2435
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

36966966966
 Texas Correctional Industries
 PO BOX 4013
 Huntsville, TX 77342
 Jeannette Alford
 Phone:936-928-3112, Fax:936-437-8423
tci@tdcj.texas.gov

Description	<p>Purchase Height Adjustable Standing Desk and Related Accessories</p> <p>Pricing as per attached screen print from TCI website.</p> <p>TFC Contact: Rodney Trammell, 512-475-2435</p> <p>2155.065. CONTRACTS WITH DEPARTMENT OF CRIMINAL JUSTICE. (a) The commission is authorized to make contracts with the Texas Department of Criminal Justice for the purchase of goods and services for use by another state agency. (b) The Texas Department of Criminal Justice shall test goods and services it sells under this section before delivery to the extent necessary to ensure quality. The department may enter into a contract with a private or public entity to assist with testing. (c) The commission shall make awards under this section based on proposed goods and services meeting formal state specifications developed by the commission or meeting commercial specifications approved by the commission.</p>

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Volante Workstation						
The Volante workstation has quiet gas assisted height adjustment that allows a wide range of height adjustments. With it's compact footprint, the Volante easily fits onto a						

<p>24" deep desk with added room for personal adjustment. The primary work surface is large enough to accommodate two 24" monitors, KV monitor arms, an Apple iMac or laptop with monitor. The keyboard surface tilt allows the user to adjust the keyboard surface for an ergonomic typing position in the sitting or standing position. Dimensions - Weight Capacity: 35 lbs, Tray Dimensions: 26.4" X13", Adjustment Range: 13.8"</p> <p>NIGP Class: 425 NIGP Item: 17 Object Class: 334 Reimbursement Type: Not Reimbursable Notes: For Jeffry Mullins</p>	1	EA	\$315.00	3/20/2018	5/31/2018	\$315.00
<p>Dual Monitor Arm</p> <p>NIGP Class: 425 NIGP Item: 17 Object Class: 334 Reimbursement Type: Not Reimbursable</p>	1	EA	\$78.00	3/20/2018	5/31/2018	\$78.00
Grand Total						\$393.00

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	Planning and Real Estate Mgmt
Program	Property Management
Phone	5124752435
Org Code	0442 - Facility Maintenance
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

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