



PURCHASE ORDER

PO Number:

Requisition Number:

Order Date: 4/16/2018

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: Jenny Ruiz, 512-463-2533
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

13642301108
 CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061
 Peter McGee
 Phone:877-708-8009, Fax:847-371-7753
petmcge@cdwg.com

Description	Dymo Label Printers Pricing as per attached quote JRJT694 dated 3/29/2018. TFC Contact: Jenny Ruiz, 512-463-2533
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Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Dymo LabelWriter 450 Monochrome Direct Thermal Label Printer Item #: DYM 1752264 CDWG Part #: 1729028 NIGP Class: 204 NIGP Item: 80 Object Class: 377 Reimbursement Type: Not Reimburseable Notes: TIBH - Not available	10	Each	\$70.61	4/16/2018	5/18/2018	\$706.10

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

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