PURCHASE ORDER

PO Number: 303-8-0761
Requisition Number: 303-8-02017

Order Date: 6/22/2018
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

Central Services Bldg
1711 San Jacinto Blvd.
4th Floor Fiscal Department
Austin, TX 78701
Show numbers on all papers and packages

Referenced Source or Vendor

17419760511
TIBH INDUSTRIES INC - Peak Performers
1011 EAST 53 1/2 STREET
AUSTIN, TX 78751
Mike Pierulla/Cheryl MacDonald/Barbara Baker
Phone:512-451-8145, Fax:512-450-5519
mpierulla@tibh.org / cheryl@peakperformers.org

Description	Accounting Technician II, Experienced Level for Up to 3 Months 962-M3 Temporary Personnel TFC Contact/Time Sheet Approver: Daniel Benjamin, Acting Chief Financial Officer 512-463-3591 daniel.benjamin@tfc.state.tx.us and/or Elma Velasco, Chief Accountant 512-463-3420 elma.velasco@tfc.state.tx.us § 2155.441. PREFERENCE FOR PRODUCTS OF PERSONS WITH MENTAL RETARDATION OR PHYSICAL DISABILITIES. (a) The products of workshops, organizations, or corporations whose primary purpose is training and employing individuals having mental retardation or a physical disability shall be given preference if they meet state specifications regarding quantity, quality, delivery, life cycle costs, and price. (b) The workshops, organizations, or corporations shall test the products to the extent necessary to ensure quality in accordance with Section 2155.069 and may enter into contracts with a private or public entity to assist with testing. (c) The commission is not required to purchase products under this section that do not meet formal state specifications developed by the commission or meet commercial specifications approved by the commission.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Temporary personnel services for one temporary Accounting Technician II in Fiscal/Accounts Receivable to assist accounting staff until the position can be filled. Job Class Code: 1002 Accounting Technician II - Experienced District: 14 Name of Personnel: Jessica Moran Anticipated Start Date: June 25, 2018, Hours: M-F, 8am - 5pm Parking Provided **NIGP Class:** 962 **NIGP Item:** 69 **Object Class:** 274 **Reimbursement Type:** Not Reimburseable	160	Hours	$27.21	6/25/2018	7/23/2018	$4,353.60
					Grand Total	**$4,353.60**

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	Finance
Program	Fiscal
Phone	5124633591
Org Code	0601 - Fiscal
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...)