PURCHASE ORDER

PO Number:303-8-0806
Requisition Number:303-8-02166

Order Date: 7/10/2018
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--
Department of State Health Services (DSHS)
Austin, TX
Show numbers on all papers and packages

Referenced Source or Vendor

15816325912
AUSTIN AMERICAN STATESMAN
PO BOX 1231
SAN ANTONIO, TX 782941231
Zaynah Davila
Phone:512-445-4005, Fax:937-225-2043
legals@statesman.com / zavnah.davila@coxinc.com

Description

Legal Notice for RFP#303-9-20636 in Austin, Texas - Austin American Statesman

TFC Contact:
Evelyn Esquivel @ (512) 463-6494

NOTE
Vendor must send tear sheet of the advertisement with invoice; payment cannot be made until both tear sheet and invoice are received.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Legal Notice - RFP #303-9-20636 Lease space requirement for the Department of State Health Services (DSHS) in Austin, Texas. Proposal deadline is August 13, 2018. Ad to Run: Sunday, July 15, 2018.	1	EA	$189.02	7/15/2018	7/15/2018	$189.02

Account #30833

Referenced attached e-mail quote from Zaynah Davila
dd 7/10/18.

NIGP Class: 915
NIGP Item: 71
Object Class: 281
Reimbursement Type: Not Reimburseable

Grand Total $189.02

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	State Lease Program
Phone	5124636494
Org Code	0804 - Facilities Leasing
Type of Purchase/PCC Code	Services Purchase $5000 or less - E
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...)