



PURCHASE ORDER

PO Number:303-8-0810

Requisition Number:303-8-02157

Order Date: 7/12/2018

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

Texas School for the Deaf
1102 S. Congress Ave.
Austin, TX 78704

Show numbers on all papers and packages

Referenced Source or Vendor

12050278592
MoveCorp
MJD Moving , Inc. dba MoveCorp
9230 Neils Thompson Dr. Ste. 102
Austin, TX 78758
Casey Bridges
Phone:512-535-3317, Fax:
txmas@movecorp.tx.com

Moving Services to Move Furniture Out of Bldg. so Construction Can Begin
TXMAS-16-4801
SmartBuy PO 18164852

Description

TFC Project Manager:
Lissi Riedel, 512-463-7127

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
ORG CODE: 8801	1	JOB	\$38,254.67	7/12/2018	8/31/2018	\$38,254.67

BUILDING:
CTE Ford Building
DESCRIPTION:
Provide movers and installers to move out furniture,
cubicles, items on walls and computer equipment in

classrooms and offices of the CTE Ford building to allow contractors to perform work.

FUNDING: Deferred Maintenance Project 8801

OVERSIGHT RESPONSIBILITIES:

Lissi Riedel 512.804.8436

David Roes 512.769.0353

NIGP Class: 962

NIGP Item: 56

Object Class: 886

Reimbursement Type: Not Reimbursable

Notes: Deferred Maintenance Proj., 8801

Estimated 13 Days of Moving Services.

Grand Total \$38,254.67

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	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5124625370
Org Code	8801 - TSD 84R 16-17 GRD
Type of Purchase/PCC Code	TXMAS - X
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

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