



PURCHASE ORDER

PO Number: 303-9-0091

Requisition Number: 303-9-00266

Order Date: 9/21/2018

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

Bolm Road Warehouse
6506 Bolm Road
Attn: Courtney Jackson, 512-463-9709
Austin, TX 78721

Show numbers on all papers and packages

Referenced Source or Vendor

36966966966
Texas Correctional Industries
PO BOX 4013
Huntsville, TX 77342
Customer Service
Phone: 936-437-6048, Fax: 936-437-8423
tci@tdcj.texas.gov

State & Federal Surplus Property Brochures

Pricing as per attached bid #1807-093 dated 09/10/2018.

TFC Contact:
Courtney Jackson, 512-463-9709

Description

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.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
State Surplus Property tri-fold brochure						
NIGP Class: 966						
NIGP Item: 57						
Object Class: 218	1000	EA	\$0.04	9/21/2018	11/30/2018	\$40.00
Reimbursement Type: Not Reimbursable						
Notes: Getting TCI our files so that they can provide proofs.						
Federal Surplus Property tri-fold brochure.						
NIGP Class: 966						
NIGP Item: 57						
Object Class: 218	1000	EA	\$0.04	9/21/2018	11/30/2018	\$40.00
Reimbursement Type: Not Reimbursable						
State Transfers & Disposals tri-fold Brochure						
NIGP Class: 966						
NIGP Item: 57						
Object Class: 218	500	EA	\$0.04	9/21/2018	11/30/2018	\$20.00
Reimbursement Type: Not Reimbursable						
Federal Storefront tri-fold Brochure						
NIGP Class: 966						
NIGP Item: 57						
Object Class: 218						
Reimbursement Type: Not Reimbursable						
Notes: Note to Fiscal - Split PO as follows:						
Org Code 0317 = \$30						
Org Code 0319 = \$30						
Org Code 0330 = \$60						
Grand Total						\$120.00

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	2019
Division	Executive
Program	Surplus Property - Federal/State
Phone	5124639709
Org Code	0317 - F S P - San Antonio
Type of Purchase/PCC Code	' ' Exempt with Specific Legal Cite
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

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