



PURCHASE ORDER

PO Number:303-9-0145

Requisition Number:303-9-00391

Order Date: 10/9/2018

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--

Show numbers on all papers and packages

Referenced Source or Vendor

37717717716001
 Texas School for the Blind and Visually Impaired
 1100 West 45th Street
 Austin, TX 78756-3413
 Christopher Pfeffer
 Phone:512-206-9321, Fax:
pfefferc@tsbvi.edu

EXEMPT WITH SPECIFIC LEGAL CITE:

Description TGC771 INTERAGENCY COOPERATION ACT
 TSBVI- Fuel purchases from TSBVI for the Grounds and Custodial equipment (off road).

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Org Code: 0430	1	lot	\$400.00	10/9/2018	8/31/2019	\$400.00

Vendor: Texas School for the Blind and Visually Impaired, (TSBVI), 1100 W. 45th St., Austin, TX 78756
 Vendor Contact Name: Chris Pfeffer
 Vendor Phone Number: 512-206-9321
 Vendor Email: pfefferc@tsbvi.edu
 Delivery Address:

Requisition Amount: \$400.00
 Building: TSBVI

Description: Fuel purchases from TSBVI for the Grounds and Custodial equipment (off road).

Justification: Enable fuel purchases onsite for TFC equipment and carts, and best pricing.

Funding: Not Reimbursable

Contract Term (Work must be complete by date):
August 31, 2019

Oversight Responsibilities: Leslie Bowman 512-936-6893

NIGP Class: 405

NIGP Item: 86

Object Class: 304

Reimbursement Type: Not Reimbursable

Grand Total \$400.00

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	Planning and Real Estate Mgmt
Program	Property Services
Phone	5129366893
Org Code	0430 - Grounds
Type of Purchase/PCC Code	' ' Exempt with Specific Legal Cite
Work Order Number	na

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;