



PURCHASE ORDER

PO Number:303-9-0149

Requisition Number:303-9-00421

Order Date: 10/11/2018

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

13621677965
Government Finance Officers Association
203 N. LaSalle St., Ste. 2700
Chicago, IL 60601-1210
Member Services
Phone:(312) 977-9700, Fax:(312) 977-4806
membership@gfoa.org

Description Registration fees for Daniel Benjamin, Director of Accounting and Acting Chief Financial Officer, and Joel Stokes, Director of Budget, for the 23rd Annual Governmental GAAP Update, presented by the Government Finance Officers Association, to be held on November 1, 2018, via video/audio streaming technology.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Registration fee for the November 1, 2018, GFOA 23rd Annual Governmental GAAP Update, for Daniel Benjamin, CPA (Acting CFO and Director of Accounting.) GFOA Member.	1	EA	\$135.00	11/1/2018	11/1/2018	\$135.00

Course provides 4 CPE credits.

NIGP Class: 963

NIGP Item: 37

Object Class: 203

Reimbursement Type: Not Reimbursable

Notes: If paid by October 5, 2018, early registration cost is \$135. If paid after October 5, 2018, rate is \$180.

Registration fee for the November 1, 2018, GFOA 23rd Annual Governmental GAAP Update for Joel Stokes, CPA (Director of Budget.) Non-member of GFOA.

Course provides 4 CPE credits.

NIGP Class: 963

1 EA \$150.00 11/1/2018 11/1/2018 \$150.00

NIGP Item: 37

Object Class: 203

Reimbursement Type: Not Reimbursable

Notes: If paid by October 5, 2018, at early registration rate, cost is \$150. After October 5, 2018, rate is \$195.

Grand Total \$285.00

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 Finance

Program Fiscal

Phone 5124633591

Org Code 0601 - Fiscal

Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

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;
- (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

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