



PURCHASE ORDER

PO Number: 303-9-0161

Requisition Number: 303-9-00466

Order Date: 10/12/2018

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

--Select--

Show numbers on all papers and packages

Referenced Source or Vendor

1460626976000
Cumulus Solutions
2180 Wolftrap Court
Vienna, VA 22182
Don Stocking
Phone: (703) 597-9893, Fax:
dstocking@cumulussolutionsinc.com

Audio Conferencing Services

Description

Terms, Conditions, and Pricing as per DIR Contract DIR-TSO-4256

TFC Contact:
Michelle Ash 512.936.0632

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
12 months of Audio Conferencing Services:	12	Months	\$19.85	9/1/2018	8/31/2019	\$238.20
Aerus Audio Toll Free \$0.0184/min Aerus Local Number/Toll \$0.0071/min						
Estimated Volume: 500 min/month @ \$0.0184 = \$9.20 monthly * 12 = \$110.40 annual Toll Free						

1,500 min/month @ \$0.0071 = \$10.65 monthly * 12
= \$127.80 annual Toll

Estimated amount for Toll Free and Toll calls:
\$19.85 monthly * 12 = \$238.20 annually

NIGP Class: 915

NIGP Item: 77

Object Class: 276

Reimbursement Type: Not Reimbursable

Notes: Actual usage will vary month to month

Grand Total \$238.20

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	Information Systems
Phone	5124752488
Org Code	0603 - Information Systems
Type of Purchase/PCC Code	'I' Purchases of commodities/services made from a DIR Contract
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

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