PURCHASE ORDER

PO Number:303-9-0240
Requisition Number:303-9-00663

Order Date: 11/16/2018
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

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
Attn: Eva Dechene, 512-463-8551
Austin, TX 78701
Show numbers on all papers and packages

Referenced Source or Vendor

17426952606
PDME Inc
P D Morrison Enterprises Inc DBA
1120 Toro Grande Dr, Bldg. 2, Ste 208
Cedar Park, TX 78613-6974
Customer Service
Phone:512-335-7173, Fax:512-219-0901
service@pdme.com

Description Agency 2019 Calendar Order

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
At-A-Glance Desk Calendar Refill, 3 1/2 x 6, White, 2019 Item #: AAG E717-50 **NIGP Class:** 615 **NIGP Item:** 19 **Object Class:** 300 **Reimbursement Type:** Not Reimburseable **Notes:** WorkQuest - $2.81 vs. $2.19	9	EA	$2.19	11/16/2018	12/14/2018	$19.71
	68	EA	$10.30	11/16/2018	12/14/2018	$700.40

At-A-Glance Monthly Wall Calendar with Ruled Daily Blocks, 12 x 17, White, 2019

Item #: AAG PM2-28

NIGP Class: 615
NIGP Item: 19
Object Class: 300
Reimbursement Type: Not Reimburseable
Notes: WorkQuest - Item Not Available

Grand Total $720.11

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	Legal
Program	Records Management
Phone	5124638551
Org Code	0216 - Office Supply Allocations
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between $0.00 - $5,000.00
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...)