



PURCHASE ORDER

PO Number: 303-9-0306

Requisition Number: 303-9-00744

Order Date: 12/11/2018

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

Other
State Surplus Warehouse
6506 Bolm Road
Abianna Daugherty, 512-463-2688
Austin, TX 78721

Show numbers on all papers and packages

Referenced Source or Vendor

17430851307
V-QUEST OFFICE MACHINES & SUPPLIES LTD
4159 E STATE HIGHWAY 29 STE A
GEORGETOWN, TX 786263810
Tara Brown
Phone: 512-763-8800, Fax: 512-763-8803
tara@v-questtx.com

HP Toner Cartridges for Surplus Warehouse

DIR-TSO-4159

Description

Pricing as per attached quotes dated 11/19/2018 and 11/29/2018.

TFC Contact:
Abianna Daugherty, 512-463-2688

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
HP #26, Black Toner, CF226A Part #: HEWCF226A	7	EA	\$89.89	12/11/2018	1/4/2019	\$629.23

NIGP Class: 207

NIGP Item: 72

- (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

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