



# PURCHASE ORDER

**PO Number: 303-9-0307**

*Requisition Number: 303-9-00871*

**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](mailto:accountspayable@tfc.state.tx.us)

**Delivery Location**

Parking Garage R, Warehouse  
1706 San Jacinto Blvd.  
Attn: Rico Gamino, 512-936-3567  
Austin, TX 78701

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

36966966966  
Texas Correctional Industries  
PO BOX 4013  
Huntsville, TX 77342  
Customer Service  
Phone: 936-437-6048, Fax: 936-437-8423  
[tci@tdcj.texas.gov](mailto:tci@tdcj.texas.gov)

**Description** Nameplates for TFC Employees  
665-A2 Term Contract  
SmartBuy PO 19045579

**Line Items**

<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Start Date</b>	<b>End Date</b>	<b>Total</b>
Nameplates for TFC employees Color: #102 Radiant Gold/Black lettering Artwork: Texas State Seal on left side Name centered on right side: MIKE NOVAK Size: 9" x 3" Adhesive: Velcro Corners: Rounded Style: Optima  <b>NIGP Class: 665</b>	27	Sq. In.	\$0.25	12/10/2018	1/10/2019	\$6.75

**NIGP Item:** 54  
**Object Class:** 334  
**Reimbursement Type:** Not Reimbursable  
**Notes:** Primary Contact: Veronica Perez  
 512-463-7598

Nameplates for TFC employees  
 Color: #102 Radiant Gold/Black lettering  
 Artwork: Texas State Seal on left side  
 Name centered on right side:  
 VERONICA PEREZ  
 Size: 9" x 3"  
 Adhesive: Velcro  
 Corners: Rounded  
 Style: Optima

27	Sq. In.	\$0.25	12/10/2018	1/10/2019	\$6.75
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**NIGP Class:** 665  
**NIGP Item:** 54  
**Object Class:** 334  
**Reimbursement Type:** Not Reimbursable

Nameplates for TFC employees  
 Color: #102 Radiant Gold/Black lettering  
 Artwork: Texas State Seal on left side  
 Name centered on right side:  
 FRANCOISE LUCA  
 Size: 9" x 3"  
 Adhesive: Velcro  
 Corners: Rounded  
 Style: Optima

27	Sq. In.	\$0.25	12/10/2018	1/10/2019	\$6.75
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**NIGP Class:** 665  
**NIGP Item:** 54  
**Object Class:** 334  
**Reimbursement Type:** Not Reimbursable

Nameplates for TFC employees  
 Color: #102 Radiant Gold/Black lettering  
 Artwork: Texas State Seal on left side  
 Name centered on right side:  
 CJ ROELL  
 Size: 9" x 3"  
 Adhesive: Velcro  
 Corners: Rounded  
 Style: Optima

27	Sq. In.	\$0.25	12/10/2018	1/10/2019	\$6.75
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**NIGP Class:** 665  
**NIGP Item:** 54  
**Object Class:** 334  
**Reimbursement Type:** Not Reimbursable

**Grand Total    \$27.00**

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.)

<b>Fiscal Year</b>	2019
<b>Division</b>	Executive
<b>Program</b>	Executive
<b>Phone</b>	5124637598
<b>Org Code</b>	0101 - Executive Staff, Commissioners, Public
<b>Type of Purchase/PCC Code</b>	'A' Purchases as Automated Term Contracts using TxSmartBuy
<b>Work Order Number</b>	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

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