



PURCHASE ORDER

PO Number: 303-9-0369

Requisition Number: 303-9-00190

Order Date: 1/3/2019

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

Central Services Bldg
1711 San Jacinto Blvd.
4th Floor, Suite 410
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17423874860
Austin Business Furniture
4030 Braker Lane
Bldg. 1, Ste. 100
Austin, TX 78759
Scott Slaughter, Account Executive
Phone: 512-617-4353, Fax:
scott.slaughter@abfum.com

CSB, PR21063, Furniture for New HUB Suite

TXMAS-17-7105, TXMAS-17-7106

Description

Pricing as per attached bid dated 11/20/2018.

TFC Contact:
Terry Craddock, 512-463-2264

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Furniture	1	LOT	\$9,521.14	1/3/2019	2/15/2019	\$9,521.14
Part #, Description, Qty, Unit Price, Extended Price						
A2448R4, Full to Floor Flush Return - RIGHT, 1, \$345.03, \$345.03						
A2448FB, Flush Bridge, 1, \$153.39, \$153.39						

Agency	TFC
Fiscal Year	2019
Division	Finance
Program	Fiscal
Phone	5124632264
Org Code	0601 - Fiscal
Type of Purchase/PCC Code	'X' Purchases of commodities/services made from SPD TxMAS contracts
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

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