



PURCHASE ORDER

PO Number: 303-9-0383

Requisition Number: 303-9-01014

Order Date: 1/11/2019

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

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
ATTN: Leandra Contreras, 512-463-0896
Austin, TX 78701
Show numbers on all papers and packages

Referenced Source or Vendor

12620166194
Easi File
Bob Family Enterprises, Inc. DBA
22 Skycrest
Mission Viejo, CA 92692
Phone: 949-855-4121, Fax: 949-38-0561
info@easifile.com

File cabinet Clamps

Description

Pricing as per attached quote 4860 dated 01/09/2019.

TFC Contact:
Leandra Contreras, 512-463-0896

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Easi File Clamp - 24"	1	Pkg/6	\$155.00	1/11/2019	1/31/2019	\$155.00

Part Number - EFC24

NIGP Class: 425

NIGP Item: 33

Object Class: 334

Reimbursement Type: Not Reimbursable

Freight

NIGP Class: 962	1	LOT	\$16.67	1/11/2019	1/31/2019	\$16.67
NIGP Item: 86						
Object Class: 334						
Reimbursement Type: Not Reimbursable						

Grand Total \$171.67

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	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	512-463-0896
Org Code	0802 - Project Management
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

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