



PURCHASE ORDER

PO Number:303-9-0452

Requisition Number:303-9-01172

Order Date: 2/7/2019

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.
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

14709028717
 Beepsmart Communication Inc. DBA Smart Group
 Systems
 990 N. Bowser Rd. STE# 720
 Richardson, TX 75081
 Mickey Faruque
 Phone:(972) 235-2161, Fax:
 mickey@smgsystems.net

Description Toner Supply Order
 615-A1 Term Contract
 SmartBuy PO 19071110

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
HP 305A (CE411A) Cyan Original Laserjet Toner Cartridge, 2600 Page-Yield; Compatible HP models: LaserJet Pro: M375nw, M451dn, M451dw, M451nw, M475dn, M475dw. , Freight Included	2	EA	\$94.31	2/7/2019	2/15/2019	\$188.62

Item #: 20772214112

NIGP Class: 207

NIGP Item: 72

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: WorkQuest - Item not available.

HP 305A (CE413A) Magenta Original Laserjet Toner Cartridge, 2600 Page-Yield; Compatible HP models: LaserJet Pro: M375nw, M451dn, M451dw, M451nw, M475dn, M475dw. , Freight Included

Item #: 20772214132	2	Ea	\$94.31	2/7/2019	2/15/2019	\$188.62
---------------------	---	----	---------	----------	-----------	----------

NIGP Class: 207

NIGP Item: 72

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: WorkQuest - Item not available.

HP 305A (CE410A) Black Original Laserjet Toner Cartridge, 2200 Page-Yield
Commodity Code 20772214102

	2	EA	\$66.20	2/7/2019	2/15/2019	\$132.40
--	---	----	---------	----------	-----------	----------

NIGP Class: 207

NIGP Item: 72

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: Copied from requisition 303-9-01143.

HP 05A (CE505A) Black Original Laserjet Toner Cartridge, 2300 Page-Yield
Commodity Code 20772215052

	3	EA	\$65.97	2/7/2019	2/15/2019	\$197.91
--	---	----	---------	----------	-----------	----------

NIGP Class: 207

NIGP Item: 72

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: Copied from requisition 303.9-01143

Grand Total \$707.55

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	5124630589
Org Code	0216 - Office Supply Allocations
Type of Purchase/PCC Code	'A' Purchases as Automated Term Contracts using TxSmartBuy
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

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