



PURCHASE ORDER

PO Number: 303-9-0627

Requisition Number: 303-9-01548

Order Date: 4/22/2019

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

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

Description Texas Shaped parking permits/Stickers

Line Items

| Description | Qty | Unit | Unit Price | Start Date | End Date | Total |
|---|-----|------|------------|------------|-----------|----------|
| WILL BE USED AT FOLLOWING LOCATIONS: GJ Sutton Building; Fort Worth State Office Building; Elias Ramirez State Office Building; El Paso State Office Building and Raleigh (Waco) State Office Building. PARKING PERMIT STICKERS TEXAS SHAPED PARKING PERMITS, VINYL, WHITE, 1-COLOR, TEXAS SHAPED (RED), 3 inch x 3 inch, 5 digit number beginning with 16,000. NUMBER SEQUENCE: | 600 | ea | \$0.58 | 4/22/2019 | 6/30/2019 | \$348.00 |

RED # 16,000 - 16,599

PLEASE SEND PROOFS TO CONNIE MOY
E-Mail: connie.moy@tfc.state.tx.us
PHONE: 512-463-8710

NIGP Class: 966
NIGP Item: 22
Object Class: 300
Reimbursement Type: Not Reimbursable
Notes: Split 5 ways: 0444; 0445; 0447; 0448; 0449.

WILL BE USED AT FOLLOWING LOCATIONS: GJ
Sutton Building; Fort Worth State Office Building;
Elias Ramirez State Office Building; El Paso State
Office Building and Raleigh (Waco) State Office
Building.

PARKING PERMIT STICKERS

TEXAS SHAPED PARKING PERMITS,
VINYL, WHITE, 1-COLOR, TEXAS SHAPED (BLUE), 3
inch x 3 inch, 5 digit number beginning with 18,000.

NUMBER SEQUENCE:
RED # 18,000 - 19,999

PLEASE SEND PROOFS TO CONNIE MOY
E-Mail: connie.moy@tfc.state.tx.us
PHONE: 512-463-8710

| | | | | | | |
|---|------|----|--------|-----------|-----------|------------|
| NIGP Class: 966 | | | | | | |
| NIGP Item: 22 | | | | | | |
| Object Class: 300 | | | | | | |
| Reimbursement Type: Not Reimbursable | 2000 | ea | \$0.58 | 4/22/2019 | 6/30/2019 | \$1,160.00 |

Notes: Legal Cite: 2155.065. CONTRACTS WITH
DEPARTMENT OF CRIMINAL JUSTICE.
(a) The commission is authorized to make contracts
with the Texas Department of Criminal Justice for the
purchase of goods and services for use by another
state agency.
(b) The Texas Department of Criminal Justice shall
test goods and services it sells under this section
before delivery to the extent necessary to ensure
quality. The department may enter into a contract
with a private or public entity to assist with testing.
(c) The commission shall make awards under this
section based on proposed goods and services
meeting formal state specifications developed by the
commission or meeting commercial specifications
approved by the commission.

Split 5 ways: 0444; 0445; 0447; 0448; 0449.

Cost per vendor quote FY19-0920.

TFC Contact: Connie Moy @ 512-463-8710.

Grand Total \$1,508.00

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.)

| | |
|----------------------------------|-------------------------------------|
| Agency | TFC |
| Fiscal Year | 2019 |
| Division | Planning and Real Estate Mgmt |
| Program | Property Management |
| Phone | 5124638710 |
| Org Code | 0445 - Maint. - El Paso Building |
| Type of Purchase/PCC Code | ' ' Exempt with Specific Legal Cite |
| Work Order Number | na |

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: _____
Gresham, Colin - CTPM, CTCM, 5129360647

(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

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