



PURCHASE ORDER

PO Number: 303-9-0637

Requisition Number: 303-9-01680

Order Date: 4/26/2019

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.
Suite 400
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17600433787
QUORUM REPORT
EDITOR-HARVEY KRONBERG
PO BOX 8
AUSTIN, TX 78767
Phone: 512-292-8191, Fax: 512-292-0099
kronberg@quorumreport.com

Subscription Renewal for the Quorum Report

Description Request payment by 05/07/2019, to ensure continuous access to the Quorum Report. Invoice attached and received by TFC Accounts Payable.

TFC Contact:
Naomi Gonzalez, 512-463-3960

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
To maintain subscription of the Quorum Report for TFC Executive staff.	1	year	\$600.00	5/6/2019	5/4/2020	\$600.00

Account #4628

NIGP Class: 956

NIGP Item: 40

Object Class: 276

Reimbursement Type: Not Reimbursable

Notes: Request subscription payment renewal by expiration of previous subscription date, 05/06/2019, to ensure continued access to the Quorum Report.

Grand Total \$600.00

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	Legal
Program	General Counsel
Phone	5124633960
Org Code	0115 - Legal Services
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

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