



# PURCHASE ORDER

**PO Number: 303-9-0643**

*Requisition Number: 303-9-01671*

**Order Date: 4/29/2019**

**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](mailto:accountspayable@tfc.state.tx.us)

**Delivery Location**

Parking Garage R, Warehouse  
1706 San Jacinto Blvd.  
Attn: Rico Gamino, 512-936-3567  
Austin, TX 78701

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

3696696696602  
Texas Correctional Industries  
P.O. Box 4013  
Wynne Graphics: 936-291-5137  
Huntsville, Tx 77342-4013  
Customer Service  
Phone: 936-437-6048, Fax: 936-437-8423  
[tci@tdcj.state.tx.us](mailto:tci@tdcj.state.tx.us)

Nameplates and Wooden Easels for Commissioners and Director of Internal Audit

Pricing as per attached quote 19-0765 dated 04/29/2019.

TFC Contact:  
Naomi Gonzalez, 512-463-3960

**Description**

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.

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
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Stock #310010 Brass, Black Brass with Gold Lettering  
Nameplate, 2"x10" with brass screws

**SPECIFICATIONS:**

\*State seal on the left side of nameplate

\*The following names and titles centered on the right side of each nameplate, using the same gold color, with specified title under the name on each name plate.

1. William Allensworth  
Chairman

3	EA	\$5.80	4/29/2019	5/31/2019	\$17.40
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2. Brian Bailey  
Commissioner

3. Sonya Etheridge  
Director of Internal Audit

**NIGP Class:** 080

**NIGP Item:** 53

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

Stock #800046 Easel, Wood, Type "C" Stained/Natural,  
2"x10"

**NIGP Class:** 080

3	EA	\$8.29	4/29/2019	5/31/2019	\$24.87
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**NIGP Item:** 30

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

**Grand Total \$42.27**

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.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2019
<b>Division</b>	Executive
<b>Program</b>	Executive
<b>Phone</b>	5124633960
<b>Org Code</b>	0101 - Executive Staff, Commissioners, Public
<b>Type of Purchase/PCC Code</b>	' ' Exempt with Specific Legal Cite
<b>Work Order Number</b>	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

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