



PURCHASE ORDER

PO Number: 303-9-0679

Requisition Number: 303-9-01459

Order Date: 5/16/2019

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: Eva Dechene, 512-463-8551
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17600124832
2M Business Products
Houdal Corporation DBA
2630 Nova Drive
Dallas, TX 75229
Ali Mamdani
Phone: 972-484-0000, Fax: 972-484-1234
ali@2mbp.com

FY 2019 Spot Bid Fair - Office Supplies

Description Pricing as per submitted bid.

TFC Contact:
Eva Dechene, 512-463-8551

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Sharpie Fine Tip Permanent Marker, Black, Dozen	20	DOZ	\$6.19	5/16/2019	5/31/2019	\$123.80
Item #: SAN30001						
NIGP Class: 620						
NIGP Item: 90						
Object Class: 300						

Reimbursement Type: Not Reimbursable

Notes: No substitution of item.

Sharpie Water-Resistant Ink Stick Plastic Point Pen,
0.88mm, Black Ink, BK/GY Barrel, DZ

Item #: SAN 1742663

NIGP Class: 920 40 DOZ \$10.60 5/16/2019 5/31/2019 \$424.00

NIGP Item: 90

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: No substitution of item.

Sharpie Water-Resistant Ink Stick Plastic Point Pen,
0.88mm, Blue Ink, BK/GY/BE Brl, DZ

Item #: SAN 1742664

NIGP Class: 620 50 DOZ \$10.78 5/16/2019 5/31/2019 \$539.00

NIGP Item: 90

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: No substitution of item.

Universal Pressboard Classification Folder, Letter, Six-
Section, Red, 10/Box

Item #: UNV10270

NIGP Class: 615 80 BOX \$13.68 5/16/2019 5/31/2019 \$1,094.40

NIGP Item: 45

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: No substitution of item.

Grand Total \$2,181.20

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	5124638551
Org Code	0216 - Office Supply Allocations
Type of Purchase/PCC Code	'F' Purchases of commodities when the total amount is between \$5,000.01 - \$25,000.00
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 - CTCM, CTPM, 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

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