



PURCHASE ORDER

PO Number:303-9-0814

Requisition Number:303-9-02024

Order Date: 6/18/2019

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: Leandra Contreras
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17420764858
 AUSTIN SCREEN PRINTING
 4204 MEDICAL PKWY
 AUSTIN, TX 787563310
 Kyle Shaw
 Phone:512-454-6249, Fax:512-454-0541
kyle@asp-aei.com

Shirts for FDC employees

Reference attached Quote #26442

Description TFC Contact:
 Walter Tacuard
 (512) 463-9354
Walter.Tacquard@tfc.state.tx.us

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Port Authority Long Sleeve Easy Care Shirt	2	EACH	\$19.34	6/18/2019	7/18/2019	\$38.68

Shirt Color: Light Blue

Logo Color: Black
 Item# S608
 Size: XL

NIGP Class: 200
NIGP Item: 74
Object Class: 334
Reimbursement Type: Not Reimbursable

Port Authority Long Sleeve Easy Care Shirt

Shirt Color: White
 Logo Color: Black
 Item# S608
 Size: XL

2	EACH	\$19.34	6/18/2019	7/18/2019	\$38.68
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NIGP Class: 200
NIGP Item: 74
Object Class: 334
Reimbursement Type: Not Reimbursable

Port Authority Pique Knit Polo

Shirt Color: Royal
 Logo Color: White
 Item# K420
 Size: Large

5	EACH	\$17.34	6/18/2019	7/18/2019	\$86.70
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NIGP Class: 200
NIGP Item: 74
Object Class: 334
Reimbursement Type: Not Reimbursable

Port Authority Pique Knit Polo

Shirt Color: White
 Logo Color: Black
 Item# K420
 Size: XL

3	EACH	\$17.34	6/18/2019	7/18/2019	\$52.02
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NIGP Class: 200
NIGP Item: 74
Object Class: 334
Reimbursement Type: Not Reimbursable

Thread Color Change

1	LOT	\$10.00	6/18/2019	7/18/2019	\$10.00
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NIGP Class: 962
NIGP Item: 78
Object Class: 334
Reimbursement Type: Not Reimbursable

Grand Total \$226.08

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	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	512.463.9354
Org Code	0802 - Project Management
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: _____

Moran, David - CTCD, CTCM, 5124631879

(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

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