



PURCHASE ORDER

PO Number:303-9-0837

Requisition Number:303-9-02098

Order Date: 6/21/2019

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

--Select--
 Health and Human Services Commission (HHSC)
 Department of Family and Protective Services (DFPS)
 McKinney, TX
Show numbers on all papers and packages

Referenced Source or Vendor

17528065042
 THE DALLAS MORNING NEWS INC
 508 YOUNG ST
 DALLAS, TX 752650000
 Lynda Black
 Phone:(214) 977-7819, Fax:
 lblack@dmnmedia.com

Legal Notice for RFP#303-1-20665 in McKinney, Texas - Dallas Morning News

Description
 TFC Contact:
 Evelyn Esquivel @ (512) 463-6494

****NOTE****

Vendor must send tear sheet of the advertisement with invoice; payment cannot be made until both tear sheet and invoice are received

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Legal Notice - RFP #303-1-20665 Lease space requirement for the Health and Human Services Commission (HHSC) and the Department of Family and Protective Services (DFPS) in McKinney, Texas.	1	ea	\$305.96	6/30/2019	6/30/2019	\$305.96

Proposal deadline is July 26, 2019.

Ad to run: Sunday, June 30, 2019.

Referenced attached e-mail quote from Lynda Black dated June 18, 2019

NIGP Class: 915

NIGP Item: 71

Object Class: 281

Reimbursement Type: Not Reimbursable

Grand Total \$305.96

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	State Lease Program
Phone	5124636494
Org Code	0804 - Facilities Leasing
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
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: _____

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 Chapter 20, 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

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