PURCHASE ORDER

PO Number:303-9-0839
Requisition Number:303-9-02114

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--
Texas Commission on Environmental Quality (TCEQ)
Corpus Christi, TX
Show numbers on all papers and packages

Referenced Source or Vendor

13112233393001
Corpus Christi Caller
820 N LOWER BROADWAY ST
CORPUS CHRISTI, TX 78401
Stephanie Harmelink
Phone:(361) 886-4307, Fax:
Legals@caller.com

Description

Legal Notice for RFP#303-1-20663 in Corpus Christ, Texas - The Caller Times - Ad # 0003638560 Account #1244066

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 receive

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Legal Notice - RFP #303-1-20663 Lease space requirement for the Texas Commission on Environmental Quality (TCEQ) in Corpus Christi, TX. Proposal deadline is July 16, 2019	1	ea	$92.15	6/30/2019	6/30/2019	$92.15

Ad to run: Sunday, June 30, 2019.

Referenced attached e-mail quote from s. harmelink
dated 6/19/19

NIGP Class: 915
NIGP Item: 71
Object Class: 281
Reimbursement Type: Not Reimburseable

Grand Total $92.15

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 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...)