



PURCHASE ORDER

PO Number: 303-9-0936

Requisition Number: 303-9-02214

Order Date: 7/12/2019

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--

Show numbers on all papers and packages

Referenced Source or Vendor

14107600000
United States Postmaster - Capitol Station Post Office
111 E 17th Street
Austin, TX 78701
Postmaster
Phone: 512-452-6467, Fax:

FY 2019/2020 Postage Due Account - Replenish Account

Description

TFC Contact:
Eva Dechene, 512-463-8551

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
FY 2019/2020 Postage Due Replenishment (For additional postage applied to envelopes and packages with insufficient postage, items with incorrect addresses, etc.) Account #: 518231 Permit: PD 95481-000 PO of Mailing: Cost Center 48-0418-0132 Austin, TX TFC Primary Contact: Records Management, 512-463-8551	1	EA	\$200.00			\$200.00

Legal Citation: Sec. 2155.084 PURCHASES FROM FEDERAL GOVERNMENT.

(a) The commission or the governing body of an institution of higher education may negotiate purchases of goods of any kind needed by a state agency or the institution of higher education with the appropriate agency of the federal government. The governing body of an institution of higher education may act under this section either directly or through the commission or another state agency.

NIGP Class: 963

NIGP Item: 57

Object Class: 291

Reimbursement Type: Not Reimbursable

Notes: TFC Purchaser and Accounts payable please expedite. A/P please contact Records team for warrant pick up/hand-delivery to USPS - Capitol Station.

Payment instructions:

- due immediately; low balance
- payments are to be made to the attention of the Postmaster at the 111 E 17th Street, Austin, TX 78701 address
- include on warrant "Postage Due Account # 518231, Permit: PD 95481-000"

Grand Total \$200.00

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	0206 - Records Management
Type of Purchase/PCC Code	' ' Exempt with Specific Legal Cite
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

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