PURCHASE ORDER

PO Number:303-9-0984
Requisition Number:303-9-02364

Order Date: 7/25/2019
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.
Austin, TX 78701
Show numbers on all papers and packages

Referenced Source or Vendor

37217217217
The University of Texas at Austin Copy Centers
PO BOX 7727
Austin, TX 78713
Nancy Krail
Phone:512-471-1615, Fax:512-471-4989
nancy.krail@austin.utexas.edu

Description EXEMPT WITH SPECIFIC LEGAL CITE:
TGC 771 INTERAGENCY COOPERATION ACT
Parking Violations- BHB-JHW-DSHS Complex-DSHS-MHMR

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Job Title: Parking Violations Brown Heatly Complex (BHB) Job Description: Print Black Ink, Single Sided on 2 Part NCR (White/Yellow) Cut down to 3.66" x 8.5" (Yield 2001 Sets) NCR Padding along the Portrait Top Quantity = 667 (2001 after each cutting)	1	lot	$119.61	7/25/2019	8/31/2019	$119.61

Total = $119.61

Funding: 0441

TFC Contact: Connie Moy, 463-8710

NIGP Class: 395
NIGP Item: 30
Object Class: 273
Reimbursement Type: Not Reimburseable

Job Title:
Parking Violation: John H Winters (JHW)

Job Description:
Print Black Ink, Single Sided on 2 Part NCR (White/Yellow)
Cut down to 3.66" x 8.5" (Yield 2001 Sets)
NCR Padding along the Portrait Top

Quantity = 667 (2001 after each cutting)

Total = $119.61	1	lot	$119.61	7/25/2019	8/31/2019	$119.61

Funding: 0441

TFC Contact: Connie Moy, 463-8710

NIGP Class: 395
NIGP Item: 30
Object Class: 273
Reimbursement Type: Not Reimburseable

Job Title:
Parking Violation: DSHS Complex

Job Description:
Print Black Ink, Single Sided on 2 Part NCR (White/Yellow)
Cut down to 3.66" x 8.5" (Yield 1002 Sets)
NCR Padding along the Portrait Top

Quantity = 334 (2001 after each cutting)

	1	lot	$78.81	7/25/2019	8/31/2019	$78.81

Total = $78.81

Funding: 0441

TFC Contact: Connie Moy

NIGP Class: 395
NIGP Item: 30
Object Class: 273
Reimbursement Type: HB3042

Job Title: DSHS Headquarter (MHMR)	1	lot	$54.99	7/25/2019	8/31/2019	$54.99

Job Description:
Print Black Ink, Single Sided on 2 Part NCR (White/Yellow)
Cut down to 3.66" x 8.5" (Yield 501 Sets)
NCR Padding along the Portrait Top

Quantity = 167 (501 after each cutting)

Total = $54.99

Funding: 0441

TFC Contact: Connie Moy, 463-8710

NIGP Class: 395
NIGP Item: 30
Object Class: 273
Reimbursement Type: HB3042

Grand Total $373.02

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	Property Management
Phone	5124384657
Org Code	0441 - Maint.-Capitol Zone
Type of Purchase/PCC Code	' ' Exempt with Specific Legal Cite
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: _____

Ehlert, Richard - CTCD, CTCM, 5124630209

(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...)