



# PURCHASE ORDER

**PO Number: 303-9-0987**

*Requisition Number: 303-9-02296*

**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](mailto:accountspayable@tfc.state.tx.us)

**Delivery Location**

Other  
Surplus Property Warehouse  
6506 Bolm Rd.  
Austin, TX 78721

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

36966966966  
Texas Correctional Industries  
PO BOX 4013  
Huntsville, TX 77342  
Customer Service  
Phone: 936-437-6048, Fax: 936-437-8423  
[tci@tdcj.texas.gov](mailto:tci@tdcj.texas.gov)

Surplus Property Brochures

Pricing as per attached TCI BID #: 1906-101

TFC Contact:

Courtney Jackson, 512-463-9709

Email: [courtney.jackson@tfc.state.tx.us](mailto:courtney.jackson@tfc.state.tx.us)

**Description**

2155.065. CONTRACTS WITH DEPARTMENT OF CRIMINAL JUSTICE.

- (a) The commission is authorized to make contracts with the Texas Department of Criminal Justice for the purchase of goods and services for use by another state agency.
- (b) The Texas Department of Criminal Justice shall test goods and services it sells under this section before delivery to the extent necessary to ensure quality. The department may enter into a contract with a private or public entity to assist with testing.
- (c) The commission shall make awards under this section based on proposed goods and services meeting formal state specifications developed by the commission or meeting commercial specifications approved by the commission.

**Line Items**

<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Start Date</b>	<b>End Date</b>	<b>Total</b>
State Surplus Property Brochures  8.5 x 11" 70lb white offset, 2 sided, full color, tri-folded  TCI needs to provide a proof before completing order.	2000	Brochure	\$0.05	7/25/2019	8/23/2019	\$100.00
<b>NIGP Class:</b> 966 <b>NIGP Item:</b> 57 <b>Object Class:</b> 218 <b>Reimbursement Type:</b> Not Reimbursable <b>Notes:</b> Fiscal - charge to Org Code 0330						
Federal Surplus Property Brochures  8.5 x 11" 70lb white offset, 2 sided, full color, tri-folded  TCI needs to provide a proof before completing order.	2000	EA	\$0.05	7/25/2019	8/23/2019	\$100.00
<b>NIGP Class:</b> 966 <b>NIGP Item:</b> 57 <b>Object Class:</b> 218 <b>Reimbursement Type:</b> Not Reimbursable <b>Notes:</b> Fiscal - charge to: Org Code 0317 = \$50 Org Code 0319 = \$50						
<b>Grand Total</b>						<b>\$200.00</b>

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.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2019
<b>Division</b>	Executive
<b>Program</b>	Surplus Property - Federal/State
<b>Phone</b>	5124634551
<b>Org Code</b>	0330 - State Surplus Property
<b>Type of Purchase/PCC Code</b>	' ' Exempt with Specific Legal Cite
<b>Work Order Number</b>	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

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