



PURCHASE ORDER

PO Number:303-9-1033

Requisition Number:303-9-02402

Order Date: 8/6/2019

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

Other
Texas Facilities Commission
Surplus Property Program
2826 North Beach Street
Fort Worth, TX 76111

Show numbers on all papers and packages

Referenced Source or Vendor

37217217217.091
University of Texas at Austin - Document Solutions
2706 Montopolis Drive
Austin , TX 78741
Marcos Ortega
Phone:512-471-5464, Fax:
marcos.ortega@austin.utexas.edu

Property Return Forms for Fort Worth Surplus Warehouse

Pricing as per attached estimate dated 07/29/2017.

Description

TFC Contact:
Margaret Cason, 817-831-6767

Sec. 771.003. AUTHORITY TO CONTRACT; EXCEPTIONS. (a) A state agency may agree or contract with another state agency for the provision of necessary and authorized services and resources. Exempt Purchase TGC 771 Interagency Agreement.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Property Return Receipt 11 x 8.5 Print Black Ink , Single Sided on 3 Part NCR Sequential Numbering starting at 1000	1	Job	\$116.48	8/6/2019	8/31/2019	\$116.48

NCR Padding along the Landscape

Top

Quantity = 250 Sets

NIGP Class: 966

NIGP Item: 36

Object Class: 300

Reimbursement Type: Not Reimbursable

Shipping to Fort Worth Warehouse

NIGP Class: 962	1	LOT	\$25.50	8/6/2019	8/31/2019	\$25.50
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NIGP Item: 86

Object Class: 286

Reimbursement Type: Not Reimbursable

Grand Total \$141.98

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	Executive
Program	Surplus Property - Federal/State
Phone	8178316767
Org Code	0319 - F S P Fort Worth
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

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