



PURCHASE ORDER

PO Number:303-9-1056

Requisition Number:303-9-02308

Order Date: 8/12/2019

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

Parking Garage R, Warehouse
 1706 San Jacinto Blvd.
 ATTN: Sonya Etheridge
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17215426796
 Magnatag Visible Systems
 2031 O'Neill Road
 Macedon, NY 14502-8953
 Beth Ettinger
 Phone:1-800-624-4154, Fax:315-986-4000
bethe@magnatag.com

Dry Erase Boards and Supplies for Project Management

Reference attached Quote #E000015302 dated 7/16/19.

Description

TFC Contact:
 Sonya Etheridge
 (512) 463-1438
Sonya.Etheridge@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
2-Sided Flip-Overs Do-Done Symbol Magnets FOC-C38M-R-Y Size: 3/8" Package of: 50 Side 1: Red Side 2: Yellow	1	Package	\$39.00	8/12/2019	8/30/2019	\$39.00

NIGP Class: 605
NIGP Item: 41
Object Class: 334
Reimbursement Type: Not Reimbursable

Ghost-Grid Magnetic Whiteboards
 GG546M

1/2" x 1/2" Ghost-Grid

Board h x w: 4' x 6'

Cells Down: 94

Cells Across: 142

with Magnets & Dry-erase Tools

Board Option: BoldLyne Frame

Frame Option: Silver

1	Each	\$975.00	8/12/2019	8/30/2019	\$975.00
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NIGP Class: 785
NIGP Item: 15
Object Class: 334
Reimbursement Type: Not Reimbursable

D/C Mag 3/8 x 1-1/2" D/D 10 Asst 50/Pkg
 WMDB03815-A10

1	Package	\$30.00	8/12/2019	8/30/2019	\$30.00
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NIGP Class: 605
NIGP Item: 41
Object Class: 334
Reimbursement Type: Not Reimbursable

D/C Mag 2 x 2" D/D 10 Asst 25/Pkg
 WMDB22-A10

1	Package	\$35.00	8/12/2019	8/30/2019	\$35.00
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NIGP Class: 605
NIGP Item: 41
Object Class: 334
Reimbursement Type: Not Reimbursable

WakTack Magnets - 5 Asst #1 10/Pkg
 WAK10-1A5

1	Package	\$24.00	8/12/2019	8/30/2019	\$24.00
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NIGP Class: 605
NIGP Item: 41
Object Class: 334
Reimbursement Type: Not Reimbursable

WorkPlan Magnetic Whiteboard System
 WKP46M-TDX
 hwx: 4' x 6'
 Work Columns: 4
 Board & Magnet Kit WITH built-in T-Card Option
 Board Option: BoldLyne Frame
 Frame Option: Silver

1	Each	\$1,289.00	8/12/2019	8/30/2019	\$1,289.00
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NIGP Class: 605
NIGP Item: 41
Object Class: 334
Reimbursement Type: Not Reimbursable

1	Each	\$238.95	8/12/2019	8/30/2019	\$238.95
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Shipping and Handling

NIGP Class: 962**NIGP Item:** 86**Object Class:** 286**Reimbursement Type:** Not Reimbursable**Grand Total \$2,630.95**

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	Internal Audit
Program	Internal Audit
Phone	5124631438
Org Code	0103 - Internal Audit
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
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: _____

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

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