



PURCHASE ORDER

PO Number: 303-9-1074

Requisition Number: 303-9-02543

Order Date: 8/16/2019

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

37727727721000
 Texas School for the Deaf
 1102 South Congress Avenue
 Austin, TX 78704-1728
 Cheryl Brown
 Phone: 512-462-5364, Fax:

Description EXEMPT WITH SPECIFIC LEGAL CITE:
 TGC771 INTERAGENCY COOPERATION ACT
 Reimburse Texas School for Deaf for I-pads

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Vendor: TSD	1	job	\$4,389.00	7/12/2019	8/31/2019	\$4,389.00

Requisition Amount: \$4,389.00

Building: TSD 11 locations

Description: TSD purchased iPad for video system viewing and portability.

Justification: Needed to view the camera system. After the video system update it no longer supported MAC Safari browser. They purchased them and we

need to reimburse funds back.

Funding: Reimbursement to agency 772, TSD

Work Start Date: 7/12/19

Work End Date: 8/31/19

Oversight Responsibilities: Jeff Hoffman

NOTE: DO NOT PAY UNTIL TSD PROVIDES A RECEIVING REPORT VERIFYING DELIVERY AT TSD AND AN INVOICE VERIFYING PAYMENT.

NIGP Class: 936

NIGP Item: 73

Object Class: 377

Reimbursement Type: Reimbursable

Notes: Charge to TSD #772

Grand Total \$4,389.00

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	Planning and Real Estate Mgmt
Program	Property Management
Phone	5124633407
Org Code	0442 - Facility Maintenance
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