



PURCHASE ORDER CHANGE NOTICE

PO Number: 303-6-0010 POCN-1

Order Date: 10/16/2015

Requisition Number: 303-6-00295

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

Show numbers on all papers and packages

Referenced Source or Vendor

19433767670
 Parsons Commercial Technology Group Inc
 219 E. Houston St., Suite 350
 San Antonio, TX 78205
 Michael Managan
 Phone:7138717473, Fax:7138717171
Michael.Managan@Parsons.com

Description: Customized programming of the Payment, PCO, and CO Report Writer formats within the IMPACT software. Replacing the website graphic.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Customized programming of three of the Report Writer formats within the IMPACT software: 1> Payments 2> PCOs 3> COs Replace the website graphic.	1	EACH	\$3,912.00	10/16/2015	8/31/2016	\$3,912.00

NIGP Class: 920

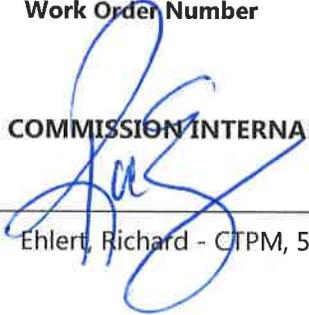
NIGP Item: 05

Object Class: 262	
Reimbursement Type: Not Reimbursable	
Current PO Total: \$26,000.00	Grand Total \$29,912.00
Total of Change Notice: \$3,912.00	

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement
(The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2016
Division	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5129362900
Org Code	0802 - Project Management
Type of Purchase/PCC Code	Proprietary Purchase Services over \$25000 - S
Work Order Number	N/A

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: 
Ehlert, Richard - CTPM, 5124630209