



PURCHASE ORDER

PO Number:*Requisition Number:***Order Date:** 8/29/2016**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
 Central Services Building
 1711 San Jacinto Blvd
 1st Floor Staging Area
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17430851307
 V QUEST OFFICE MACHINES & SUPPLIES LTD
 4159 E STATE HIGHWAY 29 STE A
 GEORGETOWN, TX 786263810
 Tara Brown
 Phone:512-763-8800, Fax:512-763-8803
tara@v-questtx.com

Description	Agency Wide Chair Order SmartBuy PO TXMAS Contract: TXMAS-11-71080 TFC Contact: Debra DeLany, 512-463-1911 Delivery Contact: Eva Dechene, 512-463-8551

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
R2607 : B1 : C1 : Y1 : SS : AOPL/AOPR : H. Density : SOLA LUMBAR G1: Staccato - Black	145	EACH	\$441.73	8/29/2016	9/28/2016	\$64,050.85
NIGP Class: 425 NIGP Item: 06 Object Class: 334 Reimbursement Type: Not Reimburseable						

Freight / Installation (Open Market)	1	Each	\$1,500.00	8/29/2016	9/28/2016	\$1,500.00
NIGP Class: 425 NIGP Item: 06 Object Class: 334 Reimbursement Type: Not Reimbursable						
Grand Total						\$65,550.85

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	2016
Division	Finance
Program	Fiscal
Phone	5124631911
Org Code	0601 - Fiscal
Type of Purchase/PCC Code	TXMAS - X
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 - 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

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