



PURCHASE ORDER

PO Number:*Requisition Number:***Order Date:** 6/25/2018**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

Texas School for the Deaf
 1102 S. Congress Ave.
 Austin, TX 78704

Show numbers on all papers and packages

Referenced Source or Vendor

12050278592
 MoveCorp
 MJD Moving , Inc. dba MoveCorp
 9230 Neils Thompson Dr. Ste. 102
 Austin, TX 78758
 Garret McKenna
 Phone:512-535-3317, Fax:
 txmas@movecorptx.com

Description	Moving services to the Texas School for the Deaf - Phase I TXMAS-16-4801 SmartBuy PO 18152652 TFC Project Manager: Lissi Riedel, 512-463-7127
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Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Moving Services at the Texas School for the Deaf as per attached proposal. NIGP Class: 975 NIGP Item: 86 Object Class: 886 Reimbursement Type: Not Reimbursable Notes: TXMAS Contract No. TMAS-16-4801 Funding Source 8801	1	LOT	\$24,625.24	6/1/2018	7/1/2018	\$24,625.24
Grand Total						\$24,625.24

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	2018
Division	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5124637127
Org Code	8801 - TSD 84R 16-17 GRD
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, CTCM, 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

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