



PURCHASE ORDER

PO Number: 303-6-0037

Order Date: 8/28/2015

Requisition Number: 303-6-00160

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

38098098098
 STATE PRESERVATION BOARD - Retail Division
 PO BOX 13286
 AUSTIN, TX 787113286
 Angelia Hennigan
 Phone: 512-305-8410, Fax: 512-475-3184
angelia.hennigan@tspb.state.tx.us

Blanket Purchase Order for State Service Awards

Each award per person is not to exceed \$100.00.

Description TFC CONTACT:
 Debbie Van Bibber @ 512-463-7598

Sec. 771.003. AUTHORITY TO CONTRACT; EXCEPTIONS. (a) A state agency may agree or contract with another state agency for the provision of necessary and authorized services and resources.

Line Items

| Description | Qty | Unit | Unit Price | Start Date | End Date | Total |
|--|------|---------|------------|------------|-----------|------------|
| Each award per person is not to exceed \$100.00. | 2500 | Dollars | \$1.00 | 9/1/2015 | 8/31/2016 | \$2,500.00 |

Shipping Charges:

\$7.00 Per Gift
 \$7.00 for Packages returned as undeliverable
 \$13.00 for UPS Shipper Address Corrections

NIGP Class: 080
NIGP Item: 65
Object Class: 211
Reimbursement Type: Not Reimbursable

Grand Total \$2,500.00

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 | 2016 |
| Division | Executive |
| Program | Executive |
| Phone | 5124637598 |
| Org Code | 0101 - Executive Staff, Commissioners, Public |
| Type of Purchase/PCC Code | Exempt With Specific Legal Citation - "--" |
| 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 Chapter 20, 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...)

