PURCHASE ORDER

PO Number: 303-6-0044
Requisition Number: 303-6-00162

Order Date: 8/31/2015
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

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
Austin, TX 78701
Show numbers on all papers and packages

Referenced Source or Vendor

14711482019
Varidesk LLC
117 Wrangler Drive
Suite 100
Coppell, TX 75019
Phone:800-207-2587, Fax:
sales@varidesk.com

Description Varidesk for Debra Moran, Connie Moy and Christina Cheatham

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Varidesk Pro Plus 36 - item 49900 **NIGP Class:** 425 **NIGP Item:** 17 **Object Class:** 334 **Reimbursement Type:** Not Reimburseable **Notes:** To be paid with FY15 funds Cost per vendor quote Q-N-6795. TFC Contact: Debra Moran 512-463-8557	3	ea	$350.00	8/31/2015	9/14/2015	$1,050.00
	3	ea	$50.00	8/31/2015	9/14/2015	$150.00

The Mat 34 - item 47640 **NIGP Class:** 578 **NIGP Item:** 55 **Object Class:** 334 **Reimbursement Type:** Not Reimburseable **Notes:** To be paid with FY15 funds Cost per vendor quote Q-N-6795. TFC Contact: Debra Moran 512-463-8557						
Shipping & Handling Costs - Ground Estimated **NIGP Class:** 962 **NIGP Item:** 86 **Object Class:** 334 **Reimbursement Type:** Not Reimburseable **Notes:** To be paid with FY15 funds Cost per vendor quote Q-N-6795. TFC Contact: Debra Moran 512-463-8557	1	ea	$150.00	8/31/2015	9/14/2015	$150.00
					Grand Total	**$1,350.00**

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	Planning and Real Estate Mgmt
Program	Property Services
Phone	5124638557
Org Code	0453 - Custodial - Austin Contracts
Type of Purchase/PCC Code	Commodity Purchase $5000 or less - E
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: _____

Gresham, Colin - CTPM, 5129360647

(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...)