



# PURCHASE ORDER

**PO Number:**

**Order Date:** 8/31/2015

*Requisition Number:*

**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](mailto:accountspayable@tfc.state.tx.us)

Delivery Location

Referenced Source or Vendor

**Show numbers on all papers and packages**

13414410194  
 FEDEX GOVERNMENT SERVICES  
 6625 LENOX PARK, 3RD FLOOR  
 MEMPHIS, TN 38115  
 FEDEX CUSTOMER SERVICE  
 Phone:800-645-9424, Fax:901-224-2471  
 GOVT@FEDEX.COM

<b>Description</b>	FY 2016 Blanket Purchase Order - Overnight, 2nd Day and Ground Delivery Services, Including Freight.  Vendor: FedEx Government Services  962-M1 Term Contract  TFC Contact: Eva Dechene @ (512) 463-8551 Abianna Smith @ (512) 463-2688  Payment Contact: Accounts Payable @ (512) 463-3019

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
CONTRACT NO. 962-M1 - TEXAS FOR OVERNIGHT, SECOND DAY, AND SMALL PARCEL DELIVERY FOR SERVICE PERIOD OF PURCHASE ORDER. ALSO INCLUDES FREIGHT.						
Pick-Up/Drop Off Addresses: Surplus Property 2826 N. Beach Street Fort Worth,	5000	Units	\$1.00	9/1/2015	8/31/2016	\$5,000.00



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

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