



PURCHASE ORDER

PO Number:

Order Date: 9/3/2015

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

Delivery Location

Parking Garage R, Warehouse
 1706 San Jacinto Blvd.
 Attn: Yolanda Strey, 512-475-0453
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

36966966966
 Texas Correctional Industries
 PO BOX 4013
 Huntsville, TX 77342
 Jeannette Alford
 Phone:936-928-3112, Fax:936-437-8423
tci@tdcj.texas.gov

Description	Name Plate and Nametag for New HUB Coordinator 665-A2 Term Contract SmartBuy PO 15246770T

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Nameplate for new HUB Coordinator Color: #102 Radiant Gold/Black lettering ARTWORK: Texas State Seal on left side STYLE: Optima SIZE: 9" x 3" CORNERS: Rounded ADHESIVE: Velcro NAME, CENTERED ON RIGHT SIDE: YOLANDA STREY NIGP Class: 665 NIGP Item: 54 Object Class: 334 Reimbursement Type: Not Reimburseable	27	SQ IN	\$0.25			\$6.75

Notes: Commodity Code: 66554221052-1						
Plastic Name Tag Engraved, Magnetic Back Fastener SIZE: 1" X 4" ARTWORK: State Seal left side LINE 1 FONT SIZE: 18 PT, BOLD LINE 2 AND 3 FONT SIZE: 16 PT REGULAR LINE 1: Yolanda Strey LINE 2: HUB Coordinator LINE 3: Texas Facilities Commission	1	EA	\$3.50			\$3.50
See attached sample for formatting.						
NIGP Class: 665						
NIGP Item: 54						
Object Class: 334						
Reimbursement Type: Not Reimbursable						
Notes: Commodity Code: 66554211012-1						
Grand Total						\$10.25

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	HUB
Phone	512-475-0453
Org Code	0205 - H U B
Type of Purchase/PCC Code	Automated Term Contract - A
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

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