



PURCHASE ORDER

PO Number:

Order Date: 10/14/2015

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: Carl Altman-Kaough, 512-438-4657
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

15811355609
 E SAM JONES DISTRIBUTOR INC
 PO BOX 536794
 ATLANTA, GA 303536794
 ROBERT DREWETT
 Phone:800-624-9449, Fax:800-282-2094

Description	F28 Lamps 285-A1 Term Contract SmartBuy PO 16008704

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
LAMPS, FLUORESCENT, ENERGY EFFICIENT, T8 T8 28 WATT, 48" MEDIUM BIPIN, RATED AVG LIFE, 3-HR START-24,000; 12-HR START-30,000, LUMENS-APPROX. INITIAL MIN 2725 - DESIGN LUMENS MIN. 2555, CRI MIN. 85, ADV 841, COLOR TEMP. 4100K.	2	PKG	\$68.70			\$137.40
NIGP Class: 285						
NIGP Item: 50						
Object Class: 300						
Reimbursement Type: Not Reimbursable						
Notes: Term Contract: 28550141148						
Grand Total						\$137.40

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 Management
Phone	5124384657
Org Code	0441 - Maint.-Capitol Zone
Type of Purchase/PCC Code	Automated Term Contract - A
Work Order Number	JHW

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

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