



PURCHASE ORDER

PO Number:

Order Date: 11/17/2015

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

Referenced Source or Vendor

--Select--

Show numbers on all papers and packages

2222222222

Employee Reimbursement - Jennifer Wu
1711 San Jacinto Blvd.
See line item detail for vendor information
Austin, TX 78701
Jennifer Wu
Phone:512-463-6875, Fax:
jennifer.wu@tfc.state.tx.us

Description	Employee Reimbursement for November 2015 Training by ISACA (Austin Chapter) Pricing as per attached documentation. TFC Contact: Jennifer Wu, 512-463-6875 Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.
--------------------	---

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Advanced Persistent Threats - The Real Dangers Vendor Information: 17422845309 ISACA Austin Chapter PO BOX 13468						

Austin, TX 78711-3468 NIGP Class: 924 NIGP Item: 25 Object Class: 203 Reimbursement Type: Not Reimbursable Notes: Jennifer Wu	1	Attendee	\$20.00	11/3/2015	11/3/2015	\$20.00
Advanced Persistent Threats - The Real Dangers Vendor Information: 17422845309 ISACA Austin Chapter PO BOX 13468 Austin, TX 78766-3468 NIGP Class: 924 NIGP Item: 25 Object Class: 203 Reimbursement Type: Not Reimbursable Notes: Amanda Jenami	1	Attendee	\$25.00	11/3/2015	11/3/2015	\$25.00
Grand Total						\$45.00

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	Internal Audit
Program	Internal Audit
Phone	5124636875
Org Code	0103 - Internal Audit
Type of Purchase/PCC Code	Employee Reimbursement - 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: _____
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

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