



PURCHASE ORDER

PO Number: 303-0-0064

Requisition Number: 303-0-00193

Order Date: 8/30/2019

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

--Select--

Show numbers on all papers and packages

Referenced Source or Vendor

17423698368
Texas Alcohol and Drug Testing Service, Inc.
411 Lantern Bend Drive
Suite 210
Houston, TX 77090
Joe Gomez
Phone: 281-444-6600, Fax:
joegomez@tadts.net

Fiscal Year 2020 Drug and Alcohol Testing Services for the Texas Facilities Commission. Services for the Austin, San Antonio and Ft. Worth area as needed.

952-M1 Term Contract

Description

TFC Contact:
Mandy Burrell, 512-463-1799
Tommy Oates, 512-463-3057

Billed only for services rendered.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Item # 8 DOT Breath Alcohol Screen Test, with confirmation	5	EA	\$29.50	9/1/2019	8/31/2020	\$147.50

NIGP Class: 952
NIGP Item: 07
Object Class: 248
Reimbursement Type: Reimbursable
Notes: Charge back to using department

Item # 9 Non-DOT Breath Alcohol Screen Test, with Confirmation.

NIGP Class: 982	10	EA	\$29.50	9/1/2019	8/31/2020	\$295.00
NIGP Item: 07						
Object Class: 248						
Reimbursement Type: Reimbursable						
Notes: Charge back to using department						

Item # 10 DOT Urine Drug Screening Test, with Confirmation- 5 Panel.

NIGP Class: 952	10	EA	\$35.00	9/1/2019	8/31/2020	\$350.00
NIGP Item: 07						
Object Class: 248						
Reimbursement Type: Reimbursable						
Notes: Charge back to using department.						

Item # 11 Non-DOT Urine Drug Screening Test, with Confirmation- 5 Panel.

NIGP Class: 952	15	EA	\$35.00	9/1/2019	8/31/2020	\$525.00
NIGP Item: 07						
Object Class: 248						
Reimbursement Type: Reimbursable						
Notes: Charge back to using department.						

Grand Total \$1,317.50

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	2020
Division	Executive
Program	Security and Safety Programs
Phone	5124631799
Org Code	0104 - Security and Safety Programs
Type of Purchase/PCC Code	'C' Purchases using SPD Managed Term Contracts using TFC Purchase Order
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 - CTCM, 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

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