



PURCHASE ORDER

PO Number:303-1-0109

Requisition Number:303-1-00149

Order Date: 9/22/2020

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Central Services Bldg
1711 San Jacinto Blvd.
Austin, TX 78701

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

Blanket PO until Feb 28, 2021

Description SPD Contract: 952-M1
Drug and Alcohol Testing Services for Texas Facilities Commission. Services for the Austin, San Antonio and Ft Worth area as needed.

TFC Contact:
Jayne Steger (512) 463-1668

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	9/22/2020	2/28/2021	\$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: 952

10 ea \$29.50 9/22/2020 2/28/2021 \$295.00

NIGP Item: 07

Object Class: 248

Reimbursement Type: Reimbursable

Notes: Charge back to using department

#10 DOT Urine Drug Screening Test with confirmation - 5 panel

NIGP Class: 952

10 ea \$35.00 9/22/2020 2/28/2021 \$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 9/22/2020 2/28/2021 \$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	2021
Division	Executive
Program	Security and Safety Programs
Phone	5124631668
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: _____

Sastry, Archana - CTCM, CTPM, 5124632743

(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 Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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