



PURCHASE ORDER

PO Number:

Requisition Number:

Order Date: 8/21/2017

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

Multiple -- see line item detail

Show numbers on all papers and packages

Referenced Source or Vendor

17423698368
 Texas Alcohol and Drug Testing Service, Inc.
 16903 Red Oak Drive
 Suite 130
 Houston, TX 77090
 Joe Gomez
 Phone:281-444-6600, Fax:
joegomez@tadts.net

Description	Fiscal Year 2018 Drug and Alcohol Testing Services for the Texas Facilities Commission. 952-M1 Term Contract Services for the Austin, San Antonio and Fort Worth area as needed. Billed only for services rendered. TFC Contact: Catherine Camp (512) 463-9996 catherine.camp@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Item #8 DOT Breath Alcohol Screen Test, with Confirmation NIGP Class: 952 NIGP Item: 07 Object Class: 248 Reimbursement Type: Not Reimbursable	5	EA	\$29.50	9/1/2017	8/31/2018	\$147.50

Item #9 Non-DOT Breath Alcohol Screen Test, with Confirmation NIGP Class: 982 NIGP Item: 07 Object Class: 248 Reimbursement Type: Not Reimbursable	10	EA	\$29.50	9/1/2017	8/31/2018	\$295.00
Item #10 DOT Urine Drug Screening Test, with Confirmation-5 Panel NIGP Class: 952 NIGP Item: 07 Object Class: 248 Reimbursement Type: Not Reimbursable	10	EA	\$35.00	9/1/2017	8/31/2018	\$350.00
Item #11 Non-DOT Urine Drug Screening Test, with Confirmation-5 Panel NIGP Class: 952 NIGP Item: 07 Object Class: 248 Reimbursement Type: Not Reimbursable	15	EA	\$35.00	9/1/2017	8/31/2018	\$525.00
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	2018
Division	Executive
Program	Human Resources
Phone	5124639996
Org Code	0602 - Human Resources Office
Type of Purchase/PCC Code	Non-Automated Term Contract - C
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, CTCM, 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

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