



Texas Animal Health Commission
Texas SmartBuy PO # 20057444
Business Unit # 55400
Purchase Order # 20-0538

Page: 1 of 2

Payment Terms: **30** Freight Terms: **FOB Dest.- Seller pays freight** Ship Via: **TRUCK** PCC: **X** Date: **01/21/20** PO Method: **AT** Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: GUARDIAN INDUSTRIAL SUPPLY LLC
PO BOX 82573
AUSTIN TX 787082573
United States

Ship To: REG60 - Region 6 - Stephenville Off
942 Bluebonnet St.
Stephenville TX 76401
United States

Vendor ID: 1113795016 5

Purchaser: Terri Turner
Phone:
Fax:

Bill To: P.O. BOX 12966
Austin TX 78711-2966
United States

Bill to Fax:

Email: terri.turner@tahc.texas.gov

Bill to Email: invoices@tahc.texas.gov

PO Information:

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TAHC Contact
Name: PAULA BODE
Division/Area: STEPHENVILLE REGION
Email: PAULA.BODE@TAHC.TEXAS.GOV
Phone: 512-556-6277
*

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Vendor Contact: 11137950165
Name: MIKE DUNCAN
Company: GUARDIAN INDUSTRIAL SUPPLY
10629 METRIC BLVD.
AUSTIN, TX 78758
Email: sales@guardian-industrial.com
Phone: 512-973-3500
WO-F
*

PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 1-1	Line Description: 5 Gal Trash Can	Class/Item: 450/34	Quantity: 1.0000	UOM: EA	Unit Price: \$23.66000	Extended Amt: \$23.66	Due Date: 01/21/2020
						Schedule Total	\$23.66
						ReqID: 0000005036	
						Item Total for Line # 1	\$23.66

Authorized Signature

01/21/2020



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Total PO Amount \$23.66

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

To view TAHC's terms and condition please visit attached link. http://www.tahc.texas.gov/purchasing/TAHC_ContractTermsConditions.pdf

Authorized Signature

01/21/2020