

## Texas Animal Health Commission Business Unit # 55400 Purchase Order # 22-0228

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Payment 30 Freight FOB Dest.- Ship Via: TRUCK PCC: C Date: 12/01/21 PO Method: DG Dispatch: Dispatch Rev Dt:

Terms: Terms: Seller pays Via Prin

freight

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

Vendor: UNIVERSITY OF TEXAS AT AUSTIN Ship To: COO - Central O. Austin - Office

UNIVERSITY SERVICES AND PRINTING
2105 Kramer Ln
PO BOX 7727
AUSTIN TX 787137727
AUSTIN TX 787137727
2105 Kramer Ln
Austin TX 78758
United States

AUSTIN TX 787137727 United States
United States

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

 Vendor ID:
 3721721721 7

 Austin 1X 78/11-2966
 United States

Phone:
Fax:

Email: bryan.krugman@tahc.texas.gov Bill To Email: invoices@tahc.texas.gov

PO Information:

TAHC contact: Staff Services 512-719-0700 staff\_services@tahc.texas.gov

Purchaser: Bryan Krugman

University of Texas at Austin PRINT SHOP contact:

Kristen Morales
Customer Service Representative

Office:512-471-5464

Direct: 512-232-3934 | Cell: 803-549-1479 Kristen.Morales@austin.utexas.edu

Estimate 35745

SPD Managed Term Contract 996-M2

\*\*\*Purchased in accordance with Texas Administrative Code §20.82, Delegated Purchases\*\*\*

**Authorized Signature** 

Bill To Fax:

12/01/2021



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UOM: Line-Sch: Line Description: Class/Item: Quantity: **Unit Price: Extended Amt:** Due Date: 12/01/2021 1-1 Certificate of Veterinary 966/36 1.0000 EΑ \$15.652.49000 \$15.652.49

Inspection

Schedule Total \$15,652.49

ReqID: 0000007562

Description:

J# 1656100709 Certificate of Veterinary Inspection (#00-01): Form = 8.5"x11.625" with stubs left right, Detaches to 8.5"x10.375", 4 part form - P-1 = White, P-2 = Blue, P-3 = Pink, P-4 = Canary, Part distribution prints in bottom margin, Unique to each part, K + red crash numbering/0, No bleeds, Starting number 74-A610001 Cover = 8.5"x26.25", K/0, No bleeds. Bind 10 forms with chip back, Wraparound should cover staples, Box and label per instructions.

Stock: 15# - White Recy CB, Blue CFB, Pink Recy CFB and Canary Recy CF

Cover Stock: 125# Manila Tag

Quantity is 50,000 Forms = 5,000 Books of 10 Forms Each

Item Total for Line # 1 \$15,652.49

**Total PO Amount** \$15,652.49

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

12/01/2021