



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:** Seller pays freight **Via Print**

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

**Vendor:** UNIVERSITY OF TEXAS AT AUSTIN  
UNIVERSITY SERVICES AND PRINTING  
PO BOX 7727  
AUSTIN TX 787137727  
United States

**Ship To:** COO - Central O. Austin - Office  
2105 Kramer Ln  
Austin TX 78758  
United States

**Vendor ID:** 3721721721 7

**Purchaser:** Bryan Krugman  
**Phone:**  
**Fax:**

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

**Email:** bryan.krugman@tahc.texas.gov

**Bill To Fax:**

**Bill To Email:** invoices@tahc.texas.gov

**PO Information:**

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

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**

*Bryan Krugman*

**12/01/2021**

