



Texas Animal Health Commission
Business Unit # 55400
Purchase Order # 22-0331

Page: 1 of 2

Payment 30 Freight FOB Dest.- Ship Via: TRUCK PCC: E Date: 12/28/21 PO Method: DG Dispatch: Dispatch Via Print
Terms: Seller pays freight

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

Vendor: CHARLES RIVER LABORATORIES INC
PO BOX 27812
NEW YORK NY 10087-7812
United States

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

Vendor ID: 1760509980 7

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

Purchaser: Tamara Rikard
Phone:
Fax:

Bill To Fax:

Email: tamara.rikard@tahc.texas.gov

Bill To Email: invoices@tahc.texas.gov

PO Information:

TAHC contact:
Staff Services
512-719-0700
staff_services@tahc.texas.gov

Charles River Laboratories Contact:
Kevin White
860-823-5501
kevin.white@crl.com

Price provided by 2021 Laboratory Products Testing Services Price List

Total is not to exceed \$110.00 unless a POCN is issued

Competitive bidding is not required for delegated purchases under \$10,000.00 pursuant to Texas Administrative Code §20.82 and §20.211

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Pullorum Loop, Material #19000002	193/95	25.0000	EA	\$4.40000	\$110.00	12/28/2021

Schedule Total

ReqID:
0000007618

Item Total for Line # 1

Total PO Amount

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.

Authorized Signature

12/28/2021



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

Authorized Signature

12/28/2021