



Texas Animal Health Commission
Business Unit # 55400
Purchase Order # R23-070A1

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Payment: 30 Freight FOB Dest.: Ship Via: TRUCK PCC: 0 Date: 09/01/22 PO Method: 9 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: TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
111 E 17TH ST
AUSTIN TX 787740001
United States

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

Vendor ID: 3304304304 2

Bill To: financial_services@tahc.texas.gov
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: Not Specified

PO Information:

This Interagency Cooperation (IAC) is entered into by and between the Comptroller of Public Accounts and the Texas Animal Health Commission pursuant to the authority granted by and in compliance with the provisions of Texas Government Code Chapter 771.

STATEMENT OF SERVICES TO BE PERFORMED

The Performing Agency will implement and maintain a state fleet data management system for the Receiving Agency to report fleet operating expenses and uses, as required by Texas Government Code § 2171.101.

Performing Agency: Comptrollers of Public Accounts
James Keith CTCM, CTCD
Program Specialist, OVFM
Statewide Procurement Division
Texas Comptroller of Public Accounts
512-463-4974
james.keith@cpa.texas.gov
ovfm@cpa.texas.gov

Receiving Agency:
Texas Animal Health Commission
Fabian Landin
Director of Staff Services
512-719-0764
fabian.landin@tahc.state.tx.us

This IAC is effective when fully executed by the Parties and continues until August 31, 2023, unless terminated sooner as provided in 5.2. This IAC may also be extended by agreement of both Parties as provided in 5.03.

Interagency Cooperation Act, Chapter 771, Texas Government Code

Authorized Signature

08/26/2022



Texas Animal Health Commission
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY23 Dept. 2300 - Fleet Mngmnt, New Term: 9/1/2022 - 8/31/2023	958/41	1.0000	EA	\$1,000.00000	\$1,000.00	08/26/2022
Schedule Total							\$1,000.00
ReqID:							0000008504
Item Total for Line # 1							\$1,000.00

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.

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

Authorized Signature

08/26/2022