



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000143

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** C **PO Date:** 09/01/2023 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: TEXAS ALCOHOL & DRUG TESTING SERVICE INC
 411 LANTERN BEND DR STE 210
 HOUSTON TX 77090-2833
United States

Ship To: Texas Workforce Commission
 2810 E MLK JR BLVD
 AUSTIN TX 78702-1544
 United States

Bill To: APPO@twc.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1742369836 007

Purchaser: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Term 952-M1
 Period of Performance: 09/01/2023 - 08/321/2024
 TADTS-Drug Alcohol Screening Tests for (CDL-A-B) C Fleet Drivers
 TWC POC: Jerry Joe Johnson / jerry.johnson@twc.texas.gov / +1 (512) 936-4113
 Contractor: Texas Alcohol and Drug Testing Service Inc.
 Contact Name: Joe Gomez Email: joegomez@tadts.net Phone: (281) 444-6600
 Alternate Contact Name: Larry Bauske
 Alternate Email: larrybauske@tadts.net

Justification: (Per TWC Fleet Manager Funds needed to continue TWC Fleet CLP CDL (UA) (BAT) Testing Services

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FTY2024 (LI-1) (952-07) TADTS-Drug & Alcohol Screening Tests for (CDL- A-B) & C Fleet Drivers September 01, 2023 - September 30, 2023		952/07	1.0000	LOT	\$145.50000	\$145.50	09/30/2023
							Schedule Total	<input type="text" value="\$145.50"/>
							ReqID: 0000043739	
							Item Total for Line # 1	<input type="text" value="\$145.50"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

08/02/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FTY2024, (LI-2) (952-07) TADTS-Drug & Alcohol Screening Tests for (CDL- A-B) & C Fleet Drivers October 01, 2023 -August 31,2024		952/07	1.0000	LOT	\$276.50000	\$276.50	08/31/2024
							Schedule Total	<input type="text" value="\$276.50"/>
							ReqID: 0000043739	
							Item Total for Line # 2	<input type="text" value="\$276.50"/>

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.

IMPORTANT CONDITIONS OF ORDER
 This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.
 * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
 * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
 * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.
 Tax Exempt ID -742764775.
 STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

08/02/2023