



Requisition - Vendor Multi

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Reference Number	P.O. Date	Requestor	Buyer
RQM 5800 21052100785		Diana Lara, 512-974-3206	See Solicitation, 512-974-2500

VENDOR	SHIP TO	BILL TO
Jeanne Cogswell V00000916564 Texas Department of Public Safety 810 CR 240 Florence, TX 76527	See Commodity Line For Ship To Information	See Commodity Line For Bill To Information

The City's standard purchase terms and conditions are hereby incorporated into this order by reference, with the same force and effect as if they were incorporated in full text. The full versions are available at https://www.austintexas.gov/financeonline/vendor_connection/index.cfm#STANDARDBIDDOCUMENTS or call the Purchasing Office at (512) 974-2500. Please include above reference number on all packages, deliveries, and invoices.

Line	Quantity	Unit	Comm Number	Commodity Information / Description(s)	Unit Price	Extended Amount
1	0.00000		91865	TXDPS CBI BACKGROUND CHECK SERVICE TXDPS CBI BACKGROUND CHECK SERVICE- 2 year contract	\$0.00	\$116,000.00

Solicitation Number	FOB
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Ship To	Bill To
Human Resources Department, ONE TEXAS CENTER 505 BARTON SPRINGS RD STE 600 Austin, TX, 78704-1245	Human Resources Dept, ADMINISTRATION DIVISION PO BOX 1088 Austin, TX, 78767-8865

Order Total: \$116,000.00

VENDOR INSTRUCTIONS:

1. SEND ORIGINAL INVOICE WITH DUPLICATE COPY TO THE CITY DEPARTMENT TO WHICH THE GOOD(S) WERE DELIVERED
2. SHIPPING INSTRUCTIONS: F.O.B. DESTINATION UNLESS OTHERWISE SPECIFIED.
3. NO FEDERAL OR STATE SALES TAX SHALL BE INCLUDED IN PRICES BILLED. LIMITED SALES TAX #74-6000085.

Authorized Agent for City Manager

By acceptance of this purchase order, you agree to comply with the terms and conditions incorporated herein by reference and made a part of this order.

Date