

INVOICE ADDRESS:

Account Payable
DENTON COUNTY
P.O. Box 2055
Denton, TX 76202

Date: 07/10/2020
Fiscal Year: 2021

VENDOR ADDRESS:

LIVINGSTON MED LAB LLC
18322 SONTERRA PLACE
SUITE 101
SAN ANTONIO, TX 78258

DELIVERY ADDRESS:

Public Health Department
535 S. Loop 288
SUITE #1003
Denton, TX 76205

Vendor Contact: JON IRBY (APOLLO) 512

Delivery Contact: Tammy Eoff 940-349-2900
tammy.eoff@dentoncounty.gov

Vendor#: 27068

Phone#: (512) 665-9484

Request Delivery By: 12/31/2021

Item No.	Account No.	Description	Quantity	Unit Amount	Total Amount
1	52-6896-10-67	COVID-19 Test Panel, to be billed at \$89 per test	1 ea	\$0.01	\$0.01
2	52-6896-10-67	Contact Joe Paul Gallo at joe.gallo@dentoncounty.com or 940-349-2922 or Bob Martinez at bob.martinez@dentoncounty.com or 940-349-2915 for critical values.	1 ea	\$0.00	\$0.00
3	52-6896-10-67	COVID Testing, Invoice 1106 dated 8/10/20	198 ea	\$89.00	\$17,622.00
4	52-6896-10-67	COVID Testing August 12/13, Invoice 1107	115 ea	\$89.99	\$10,348.85
5	52-6896-10-67	COVID Testing August 24, Invoice 1149	258 ea	\$89.99	\$23,217.42
				Grand Total	\$51,188.28

Req#: 161599 / **Buyer:** JC (Jennifer.Calderon@dentoncounty.gov)

CONDITIONS OF PURCHASE

- Purchase Order number must appear on all invoices, shipping papers, and correspondence
- Unless other stated, all prices are FOB Destination and no C.O.D. shipments of any character will be accepted
- Do not fill order at higher prices or quantities without authorized change order to PO
- Complete list of terms and conditions incorporated and posted at <https://www.dentoncounty.gov/DocumentCenter/View/1095/Purchase-Order-Terms-and-Conditions-PDF>
- The County of Denton is exempt from all federal excise, state and local taxes (75-6000920)
- Payment Terms are Net 30
- By accepting this PO, contractor affirms it is in compliance with §2270, §2252.152 and §2252.153 of the Texas Government Code and does not, and will not during the term of this contract, boycott Israel; and is not engaged in business with Iran, Sudan or foreign terrorist organizations
- By its acceptance of this purchase order, Contractor verifies that: 1) it does not and will not during the term of this Agreement boycott Israel as described in Texas Government Code §808.001(1); and 2) it is not on a list prepared and maintained by the State Comptroller of Texas under Texas Government Code §2252.153 or §2270.0201

