

# Requisition

Req # 00147985

PO #

Date: 01/28/09

Consent  
2/3/09  
# 13647

**Vendor :** 358533  
BETA TECHNOLOGY, INC.  
P.O. BOX 218686  
HOUSTON TX 77218-8686  
FAX (281) 647-9790

**Bill To:** x  
x

**Ship To:** BUILDINGS & GROUNDS  
100 E. CANO, 2ND FL  
EDINBURG TX 78539

**Contact:** ALMA  
956-289-7851

**Contract No:**

**Special Instructions:**  
REQ 124

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TXMAS 5-73050		
		DO NOT DUPLICATE ORDER		
1.00	EACH	BETA CLEANER ,35GAL (NIGP 485-59)	669.99	669.99
1.00	EACH	TOP GUARD , 6LT BOX (NIGP 485-90)	274.69	274.69
		Account No _____	<u>Encumbrance</u>	
		9-1100-419-40-220-001-0-607	944.68	
			Freight	.00
			Total	944.68
		09-180		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

**Authorized By:** \_\_\_\_\_

Search TXMAS Contracts:

Rebates: Pursuant to Texas Government Code § 2155.510(b), rebates generated from TXMAS contract purchases made using federal funds must be reported to the federal funding agency for reporting and reconciliation purchases. Each quarter of the State's fiscal year, TXMAS contractors rebate .75% of their TXMAS sales to the State of Texas via the Texas Comptroller of Public Accounts (CPA). It is the purchasing entity's responsibility to report the amount of rebate using the above percent based on the total dollar value of the TXMAS purchase order.

Example: A purchasing entity receives and uses federal funds of \$50,000 to purchase items/services on a TXMAS contract. The purchasing entity must report to the federal fund-provider that a sales rebate of \$375 ( $\$50,000 * .75\% = \$375$ ) will be paid to the State of Texas by the TXMAS contractor.



**BETA TECHNOLOGY, INC.**  
**Contract TXMAS-5-73050**

**On-Line Catalog/Order Processing**

**FOOD SERVICE, HOSPITALITY, CLEANING EQUIPMENT AND SUPPLIES,  
CHEMICALS AND SERVICES**

Corporate Office:  
BETA TECHNOLOGY, INC.  
16810 BARKER SPRINGS RD., STE.  
204  
HOUSTON TX 77084-5094  
USA

Send PO to:  
BETA TECHNOLOGY, INC.  
P.O. BOX 218686  
HOUSTON TX 77218-8686  
USA  
Vendor ID: 17604407449

Invoice From:  
BETA TECHNOLOGY, INC.  
16810 BARKER SPRINGS #204  
HOUSTON TX 77084  
USA  
Vendor ID:

Delivery: SHIPPED 5 DAYS AFTER RECEIPT OF ORDER

FOB Point: ORIGIN - FREE FREIGHT

Terms: 2% 10 DAYS, NET 30

Remit To: BETA TECHNOLOGY, INC.  
P.O. BOX 218686  
HOUSTON TX 77218-8686  
USA  
Vendor ID:

Vendor ID: 17604407449

Business Type: Small

DUNS #: 927551960

Effective: 7/13/2005

Expires: 3/31/2010

**CONTACT:**  
DOROTHY GRAHAM

Phone 281-647-9700 x107  
d.graham@betatechnologyinc.com

**Effective Date:** This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 7/13/2005 through 3/31/2010 and is automatically renewed on the date that the General Services Administration (GSA) exercises the renewal option. All State of Texas terms and conditions will continue and apply to all renewal periods by mutual agreement. The contractor has certified that the prices reflected in the contractor's catalog are the same as the prices contained in the most current modification to GSA Contract No. GS-07F-5748R.

**Placement of Orders:** Purchasing entities must use both the instructions on the contractor's web page and the terms and conditions in the federal supply schedule to place orders. Purchasing entities may use either a departmental purchase order or the contractor's on-line ordering system to place orders. Purchasing entities may opt out of using the contractor's on-line ordering system if it is incompatible with the entity's purchasing procedures. The contractor is not required to accept orders below the minimum listed below. Orders between the minimum and maximum listed below are subject to GSA preferred customer pricing. For orders above the maximum, purchasing entities are entitled to negotiate for lower prices than those listed on the on-line federal supply schedule price list.

**Order Limitation:**

Minimum Order: \$200.00

Maximum Order: \$150,000.00 PER SIN AND \$300,000.00 PER ORDER

**Approved Products/Services:** Only products or services listed in the CPA approved GSA contract may be purchased from this TXMAS contract, with one exception. Incidental, off-schedule items may be purchased as "best value, open market" items provided that they are necessary for product integration or product completeness. The purchasing entity is responsible for ensuring that the quoted price for such incidental items is fair and reasonable. These incidental items may be added to the TXMAS purchase order if they are clearly labeled as "open market (OM), best value" items.

**State Contracts:** All Texas Council for Purchasing from People with Disabilities contracts and Texas Correctional Industries (TCI) term contracts take precedence over this TXMAS contract. If similar products or services are listed on this TXMAS contract and a CPA term contract, a determination should be made that will result in a best value purchase.

**Payment Due Date:** Payment will be due on the thirtieth (30) calendar day after the later of: (a) the date the State actually receives a proper invoice at the office designated in the applicable purchase order to receive it; or (b) the date the State accepts the products or services. The post mark date on the envelope for the State warrant (State's equivalent to a check) or banking information showing when a direct deposit transaction was received will be considered the date payment is made. Interest starts accruing on the first day that payment is late. The rate of interest for late payments is set at one percent per month.

**Special Note:** The State of Texas, including but not limited to its Agencies, cooperative purchasing members and any local governmental entity authorized by law to use the Texas Multiple Award Schedule method for purchasing is not obligated to procure any products or services from this TXMAS contract. This schedule contract shall not be construed to prevent the State from purchasing products or services using other procurement methods as authorized by law.

**Keywords:** Chemicals, Fragrance, Cleaners, Coolant, Lubricants, Air Freshener, Solvents, Bathroom Cleaner, Weed Killers, Bug Repellent, Housekeeping Supplies, Insect Repellent, Odor Control, Cleanser, Disinfectants, Shower

Cleaner, Deodorizers, Plumbing Supplies, Air Conditioner Supplies, Graffiti Removers, Drain Openers, Grease, Insecticides, Herbicides, Shop Supplies, Cleaning Compounds, Degreasers, Kitchen Supplies, Floor Waxes, Floor Strippers, Penetrants, Floor Care, Safety, Supplies, Sanitizers, Hand Cleaners, Coatings, Emulsifiers, Enzymes, Citrus Cleaner, Polish, Biodegradable Cleaner, Rust Remover, Cutting Fluid, Floor Machines, Coil Cleaners, Teflon Coating, Silicone Spray, Sewer Compound, Detergent,

## Contact Us

If you have any suggestions on how to improve TXMAS or this web site, please send an email to [txmas@cpa.state.tx.us](mailto:txmas@cpa.state.tx.us) or call 512-463-8839 or 512-463-3421.

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