



Susan Combs Texas Comptroller of Public Accounts

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.



CONDUIT LANGUAGE SPECIALISTS

Contract **TXMAS-11-738II020**

On-Line Catalog/Order Processing

TRANSLATION SERVICES

Corporate Office:
 CONDUIT LANGUAGE SPECIALISTS, INC.
 5050 BRYAN STATION ROAD
 LEXINGTON KY 40516
 USA

Send PO to:
 CONDUIT LANGUAGE SPECIALISTS
 5050 BRYAN STATION ROAD
 LEXINGTON KY 40516
 USA
 Vendor ID: 19547809236

Invoice From:
 CONDUIT LANGUAGE SPECIALISTS
 5050 BRYAN STATION ROAD
 LEXINGTON KY 40516
 USA
 Vendor ID:

Delivery: SPECIFIED ON TASK ORDER
 FOB Point: DESTINATION
 Terms: NET 30 DAYS
 Remit To: CONDUIT LANGUAGE SPECIALISTS
 5050 BRYAN STATION ROAD
 LEXINGTON KY 40516
 USA
 Vendor ID:
 Vendor ID: 19547809236
 Business Type: Small
 DUNS #: 005065946
 Effective: 5/20/2011
 Expires: 9/2/2014

CONTACT: VICTORIA VILLEGAS-MYERS
 Phone 859-977-6647
VMYERS@CONDUITLANGUAGE.COM

Effective Date: This Texas Multiple Award Schedule (TXMAS) contract is effective beginning **5/20/2011 through 9/2/2014** 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-10F-0547P.

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: