



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006053

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

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Vendor Number: 00014706
1680484570500 | ALL BUSINESS MACHINES, INC.

815 BRAZOS STREET
SUITE 500 - INCORP SERVICES INC.
USA
AUSTIN, TX 78701

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Texas Department of Public Safety
Amarillo District Office
4200 Canyon Drive
Amarillo, TX 79109-5678
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in 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.

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Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
PO Box 4087
Austin, TX 78773-0130
US
Email: apinvoices@dps.texas.gov
Phone: (512) 424-2060

Solicitation (Bid) No.: _____

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 5

Item # 1
Class-Item 175-14

Agilent 5977 Side plate o-ring, 2-277, fluorocarbon, black, for gas chromatography/mass spectrometry manifolds, used with series 5973, 5975 and 5977, systems 5973A, 5973N, 5973inert, 5975A, 5975B, 5975C, 5975C-TAD and 5975T

Agilent PN: 0905-1442

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 95.86	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 95.86

<u>LN/FY/Account Code</u> 1/16/16-79521-6381-1001- - -1100- - -	<u>Dollar Amount</u> \$ 95.86
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Item # 2
Class-Item 962-86

Freight Charge

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-79521-6381-1001- - -1100- - -	\$ 10.00

Item # 3

CHANGE ORDERS

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs to dictate changes.

All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement & Contract Services.

TERMS AND CONDITIONS

By acceptance of this Purchase Order (PO), awarded vendor agrees that only TXDPS Standard Terms and Conditions for Commodities, dated 11/2015, shall apply to this Purchase Order.

PRICING

per All Business Machines Inc, dba AttainIt (AttainIt) response to request for quote email dated 12/16/2015 1:12pm CT, and corresponding attached AttainIt quote #239100, dated 12/18/2015.

ESTIMATED DELIVERY DATE:

Within 5 Days after receipt of Purchase Order.

WARRANTY INFORMATION:

Standard Manufacturer Warranty applies to all items on this Purchase Order.

TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:

Brandon Conrad
Phone: 806-468-1430
Email: Brandon.Conrad@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

Brent Morgan
Phone: 512-424-5990
Email: Brent.Morgan@dps.texas.gov

VENDOR POINT OF CONTACT:

AttainIt
Valeria Noriega
Phone: 916-325-7800
Email: VNoriega@attainit.net

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 105.86

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER