



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006180

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

V E N D O R	Vendor Number: 00009039 1760533392500 SUMMUS INDUSTRIES, INC. 77 SUGAR CREEK CENTER BLVD SUITE 420 USA SUGAR LAND, TX 77478-3580
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S H I P T O	Texas Department of Public Safety Waco District Office 1617 East Crest Drive Waco, TX 76705-1555 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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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.

B I L L T O	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
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Solicitation (Bid) No.: 405-16-B001414	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 15
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Item # 1	Delivery Contact: Lindsay Hatfield at 254-759-7180 ** MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER **
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Item # 3
Class-Item 175-13

Supplier #: SX0760E-1
Description: Sodium sulfate, anhydrous certified ACS Grade, granular, 10-60 mesh, 500 gram, amber glass bottle, Catalog #: EM-SX0760E-1, Mfr./Brand: VWR
MDL Number: MFCD00003504 CAS Number: 7757-82-6
Estimated delivery: 3-5 business days.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 21.97	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 131.82

<u>LN/FY/Account Code</u> 3/16/16-79611-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 131.82
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Item # 4
Class-Item 175-13

Supplier #: 1.00921.1000
Description: Diethyl Ether For Analysis Emsure ACS, Iso, Reagent. Ph Eur, 1L glass bottle, VWR catalogue #: EM1.00921.1000 Mfr./Brand: EMD Millipore.
MDL Number: MFCD00011646 CAS Number: 60-29-7
Estimated delivery: 3-5 business days.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 69.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 69.95

<u>LN/FY/Account Code</u> 4/16/16-79611-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 69.95
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Item # 5
Class-Item 175-62

Supplier #: 160 VWR
Description: Hydriion pH Test Papers, Laboratory, pH 1.0-12.00, five roll dispenser with color comparator charts. Packages of 5 rolls. VWR catalogue #470175-330, Mfr./Brand: Micro Essential.
Estimated delivery: 3-5 business days.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 18.83	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 94.15

<u>LN/FY/Account Code</u> 5/16/16-79611-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 94.15
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Item # 6
Class-Item 175-14

Description: Plug-Type Caps, Polyethylene, Disposable, for 12 x 75 mm and 13 x 100 mm culture tubes. Assorted pack contains 500 caps each in yellow, orange, red, blue, green and purple, VWR catalogue #60819-069, case of 3000, Mfr./Brand: VWR
Estimated delivery 15 business days.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 85.54	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 85.54

<u>LN/FY/Account Code</u> 6/16/16-79611-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 85.54
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Item # 7
Class-Item 175-42

Supplier #: 12548-11

Description: Analytical Funnels, Polypropylene, Ace Glass, require standard size filter papers, funnel body: 60 degree angle, internal ribs: 58 degree angle, outside ribbing, autoclaved, Capacity: 95mL to fit paper diameter 125mm; stem length 75mm; top internal diameter 75mm; stem outside diameter 9mm; VWR catalogue #71000-260; pack of 6, Mfr./Brand: ACE Glass.

Estimated delivery: 3-5 business days.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 27.94	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 27.94

LN/FY/Account Code

7/16/16-79611-6301-1001- - -1100- - -

Dollar Amount

\$ 27.94

Item # 2

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.

E-Verify

U.S. Department of Homeland Security E-Verify System

By entering into this Contract, the Contractor certifies and ensures that it utilizes and will continue to utilize, for the term of this Contract, the U.S. Department of Homeland Security E-Verify system to determine the eligibility of

1. All persons employed to perform duties within Texas, during the term of the Contract; and
 2. All persons, including subcontractors, assigned by the Contractor to perform work pursuant to the Contract, within the United States of America.
- The Contractor shall provide, upon request of TXDPS an electronic or hardcopy screenshot of the confirmation or tentative non-confirmation screen containing the E-Verify case verification number for attachment to the Form I-9 for the three most recent hires that match the criteria above, by the Contractor, and Contractor subcontractors, as proof that this provision is being followed.

If this certification is falsely made, the Contract may be immediately terminated, at the discretion of the state and at no fault to the state, with no prior notification. The Contractor shall also be responsible for the costs of any re-solicitation that the state must undertake to replace the terminated Contract.

Government Code 2261.252

Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void.

Only TX DPS Standard Terms and Conditions dated 4/4/13 apply to this order.

Per TX DPS Solicitation 405-16-B001414 and Summus Quote # 00003075.

Expected delivery 3-15 business days after receipt of purchase order, on or before January 29, 2016.

Contract Monitor Information:

TXDPS/LES

Name: Lindsay Hatfield

Phone: 254-759-7180

Email: Lindsay.hatfield@dps.texas.gov

Vendor Contact Information:

Summus Industries, Inc.

Name: Heather Nicholls

Phone: 281-640-1765 ext. 109

Email: orders@summusindustries.com

Contract Administrator/Procurement Contact information:

Shantell Bennett

Texas Department of Public Safety

Procurement and Contract Services

Purchaser III

Phone: 512-424-5404

Fax: 512-424-5419

Email: shantell.bennett@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 409.40

APPROVED

By: Shantell Bennett

Phone#: (512) 424-5404

BUYER