Texas Department of Public Safety

Purchase Order

P.O. Date: 1/11/2016

Purchase Order Number

405-16-P006188

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

VENDOR

Vendor Number: 00026491
USA SCIENTIFIC INCORPORATED

PO BOX 3565
OCALA, FL 34478-3565

SHIP TO

Texas Department of Public Safety
Tyler District Office
4700 University Blvd.
Tyler, TX 75707-2113
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

BILL TO

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

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.

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 615-51

Cryo-Babies, Small White Labels for 0.5ml Tubes
Catalog #: 9187-2380

.94" L x 0.5 W, 119/sheet, 2380 box
20 sheets

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 57.00	CS	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 57.00

LN/FY/Account Code	Dollar Amount
1/16/16-79121-6301-1001- - -1100- - -	$ 57.00

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	$ 8.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 8.00

LN/FY/Account Code	Dollar Amount
2/16/16-79121-6301-1001- - -1100- - -	$ 8.00

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 USA Scientific response to Request for Quote email dated 1/05/2016, revised 1/07/16;
and attached corresponding quote #4000-2160001120, dated 1/07/16.

ESTIMATED DELIVERY DATE:
Within 5 days after Receipt of Purchase Order (ARO)

TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:
Melba King
Phone: 903-939-6021
Email: Melba.King@dps.texas.gov

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

VENDOR POINT OF CONTACT:
USA Scientific, Inc
Molli Barnhart
Phone: 800-872-3847 x538
Email: mbarnhart@usascientific.com

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 65.00

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER