Texas Department of Public Safety

Purchase Order

P.O. Date: 1/25/2016

Purchase Order Number

405-16-P006401

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

VENDOR

Vendor Number: 00019921
SIRCHIE FINGER PRINT LABORATORIES

100 Hunter Place
Youngsville , NC 27596

SHIP TO

Texas Department of Public Safety
Warehouse
108 W Denson
Austin, TX 78752
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.: 56

Item # 2

DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16078707 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY **FOR PAYMENT PROCESSING PURPOSE ONLY**

TPASS Term Contract 193-A2, dated through 02/29/2016, shall apply to this Purchase Order.

Item # 1
Class-Item 193-48

Sirchie TXB200C Toxicology and Blood Alcohol 2-Tube Collection Kit, 48/Cs, Incl Mailing box,env and label,Integrity seals-DPS and Mfg.,2 collec vials with labels, absorbent pouch-2,centrifuge tubes-2,Instr and sub forms.
COMMODITY CODE: 19348350606.
NOTE TO VENDOR: USE ITEM NUMBER TXB200D.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5184.00	$ 4.43	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 22,965.12

LN/FY/Account Code	Dollar Amount
1/16/16-24019-6301-1001- - -1300- - -	$ 22,965.12

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 22,965.12

APPROVED
By: Brent Morgan
Phone#: (512) 424-5255
BUYER