Texas Department of Public Safety

Purchase Order

P.O. Date: 1/27/2016

Purchase Order Number

405-16-P006451

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

VENDOR

Vendor Number: 00001488
1752808168400 | CUEVAS DISTRIBUTION, INC.

P O BOX 164069
USA
FORT WORTH, TX 76161-4069

SHIP TO

Texas Department of Public Safety
CODIS
5800 Guadalupe Street
Building Q
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.

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 2

Solicitation (Bid) No.: 405-16-B001482

Item # 1
Class-Item 175-28

MICROPLATE, FISHERBRAND ROUND WELL, 96-WELL. POLYSTYRENE, NS, 250uL, 80/CS

Item #: 12-565-500

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 135.75	CS	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 407.25

LN/FY/Account Code	Dollar Amount
1/16/16-78621-6351-1001- - -1100- - -	$ 407.25

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.

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.

TEXAS GOVERNMENT CODE 572.069
The Respondent certifies that it has not employed and will not employ a former TXDPS or state officer who participated in a procurement or contract negotiation for TXDPS involving the Respondent within two (2) years after the state officer or employee left state agency employment or service.

This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015. Any contract found to violate Government Code 572.069 is void.

PRICING
per Cuevas Distribution Inc response to email Request for Quote (RFQ) dated 1/21/16 01:52pm CT,
and corresponding attached Cuevas Distribution Inc quote #: 012216-1KMC, dated 1/22/2016.

ESTIMATED DELIVERY DATE:
Within 10 days after receipt of Purchase Order.

TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:
Michelle Bonnet
Phone: 512-424-7931
Email: Michelle.Bonnet@dps.texas.gov

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

VENDOR POINT OF CONTACT:
Cuevas Distribution Inc
Kimberly Chapple
Phone: 800-328-3827
Email: Kimster@cuevasdistribution.com

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 407.25

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER