



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006620

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

V
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Vendor Number: 00028107
SIGMA-ALDRICH INC

3050 SPRUCE ST
SAINT LOUIS , MO 63103-2530

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Texas Department of Public Safety
Garland Regional Crime Laboratory
402 West IH 30
Garland, TX 75043-5902
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.: 1

Item # 1
Class-Item 175-13

(1S, 2R) (+)-Norephedrine, 99% - Item 317500 10 grams size

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 129.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 129.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-79111-6340-1001- - -1100- - -	\$ 129.00

Item # 2
 Class-Item 175-13

Methocarbamol, Item# PHR1395-1G; 1 gram size

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

<u>LN/FY/Account Code</u> 2/16/16-79111-6340-1001- - -1100- - -	<u>Dollar Amount</u> \$ 57.00
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Item # 3
 Class-Item 175-13

1-Naphthol, ReagentPlus TM, 99%, Item # N1000-10G; 10gram size

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 32.60	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 32.60

<u>LN/FY/Account Code</u> 3/16/16-79111-6340-1001- - -1100- - -	<u>Dollar Amount</u> \$ 32.60
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Item # 4
 Class-Item 175-13

Proteinase K from Tritirachium Album; Product # P2308-500MG

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 544.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 544.00

<u>LN/FY/Account Code</u> 4/16/16-79111-6340-1001- - -1100- - -	<u>Dollar Amount</u> \$ 544.00
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Item # 5
 Class-Item 175-13

Zopiclone; item# Z-003; 1ml size

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 75.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 75.00

<u>LN/FY/Account Code</u> 5/16/16-79111-6340-1001- - -1100- - -	<u>Dollar Amount</u> \$ 75.00
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Item # 6
 Class-Item 175-13

Cathine Hydrochloride DEA Schedule IV; C222-5MG

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 153.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 306.00

<u>LN/FY/Account Code</u> 6/16/16-79111-6340-1001- - -1100- - -	<u>Dollar Amount</u> \$ 306.00
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Item # 7
 Class-Item 175-13

S(-) Cathinone Hydrochloride DEA Schedule IV

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 175.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 175.00

<u>LN/FY/Account Code</u> 7/16/16-79111-6340-1001- - -1100- - -	<u>Dollar Amount</u> \$ 175.00
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Item # 9
 Class-Item 962-86

Ice/Special Packing Charge

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 20.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 20.00

<u>LN/FY/Account Code</u> 9/16/16-79111-6340-1001- - -1100- - -	<u>Dollar Amount</u> \$ 20.00
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Item # 10
 Class-Item 963-39

DEA Administration Charge

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 100.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 100.00

<u>LN/FY/Account Code</u> 10/16/16-79111-6209-1001- - -1100- - -	<u>Dollar Amount</u> \$ 100.00
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Item # 8

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 Sigma-Aldrich quote dated 02/03/2016.

ESTIMATED DELIVERY DATE:

Within 30 days after receipt of Purchase Order.

TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:

Kenneth Evans
Phone: 214-861-2190
Email: Kenneth.Evans@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

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

VENDOR POINT OF CONTACT:

Sigma-Aldrich, Inc
Account #: 49467809
Customer Service
Phone: 800-325-3010

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,438.60

APPROVED

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