



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006712

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

V E N D O R	Vendor Number: 0007097 1562445503400 VWR INTERNATIONAL, LLC 100 MATSONFORD RD STE 200 USA RADNOR, PA 19087
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S H I P T O	Texas Department of Public Safety CODIS 5800 Guadalupe Street Building Q Austin, TX 78752 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-B001513	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 3
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Item # 4

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16084539 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY** **FOR PAYMENT PROCESSING PURPOSE ONLY****

Best Value award in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074.

TXMAS Contract TXMAS-14-66040, dated through 03/31/2016, shall apply to this Purchase Order.

Item # 2
 Class-Item 175-23

Axygen Microplate Sealing Film
 Working temperature range: -80deg to +104deg.C
 100 per Pack, 5 Packs per Case
 Manufacturer: Axygen Scientific
 Manufacturer Item #: PCRAS200

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 289.14	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 578.28

<u>LN/FY/Account Code</u> 2/16/16-78621-6351-1001- - -1100- - -	<u>Dollar Amount</u> \$ 578.28
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Item # 3
 Class-Item 475-95

HEMOGARD PLUS K2 6ML PK100
 Item #: BD-367863

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 23.50	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 94.00

<u>LN/FY/Account Code</u> 3/16/16-78621-6351-1001- - -1100- - -	<u>Dollar Amount</u> \$ 94.00
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 672.28

APPROVED

By: Brent Morgan

 Phone#: (512) 424-5255

 BUYER