



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006786

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

V
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Vendor Number: 0007097
1562445503400 | VWR INTERNATIONAL, LLC

100 MATSONFORD RD STE 200
USA
RADNOR, PA 19087

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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.: 405-16-B001522	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 4
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Item # 13

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16085737 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 175-14

Clear Glass Vial Snap Ring w/patch
 Size: 2mL

VWR Item #: 66030-554

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 326.36	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 979.08

<u>LN/FY/Account Code</u> 2/16/16-79111-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 979.08
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Item # 3
 Class-Item 175-14

Snap Cap 11mm Natural rubber/Teflon 100/pack

VWR Part #: 66030-568

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 18.11	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 108.66

<u>LN/FY/Account Code</u> 3/16/16-79111-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 108.66
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Item # 4
 Class-Item 175-14

Snap Cap 11mm Red Rubber/Teflon 100/pack

VWR Part #: 66030-574

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 17.79	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 106.74

<u>LN/FY/Account Code</u> 4/16/16-79111-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 106.74
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Item # 5
 Class-Item 175-14

Snap Cap 11mm Green Rubber/Teflon 100/pack

VWR Part #: 66030-572

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 17.85	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 107.10

<u>LN/FY/Account Code</u> 5/16/16-79111-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 107.10
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Item # 6
 Class-Item 175-14

Snap Cap 11mm Blue Rubber/Teflon 100/pack

VWR Part #: 66030-570

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 17.68	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 106.08

<u>LN/FY/Account Code</u> 6/16/16-79111-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 106.08
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Item # 7
 Class-Item 175-14

Snap Cap 11mm Yellow Rubber/Teflon 100/pack

VWR Part #: 66030-576

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 17.61	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 105.66

<u>LN/FY/Account Code</u> 7/16/16-79111-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 105.66
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Item # 8
 Class-Item 175-14

Vial 2 ml VM Crimp MS 100/pack 20 pack/case

VWR Part #: 66030-12

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 274.00	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 274.00

<u>LN/FY/Account Code</u> 8/16/16-79111-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 274.00
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Item # 9
 Class-Item 175-14

Crimp Cap 11mm Silver Rubber/Teflon 100/pack

VWR Item #: MISC-CHROM

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 11.54	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 115.40

<u>LN/FY/Account Code</u> 9/16/16-79111-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 115.40
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Item # 10
Class-Item 175-14

Vial 20mL Headspace, Clear Glass 23x75mm

VWR Part #: 66064-348

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 263.50	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,317.50

<u>LN/FY/Account Code</u> 10/16/16-79111-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 1,317.50
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Item # 11
Class-Item 175-14

Aluminum Seal 20mm w/Magnetic Ring

VWR Part #: MISC-CHROM

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 56.60	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 566.00

<u>LN/FY/Account Code</u> 11/16/16-79111-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 566.00
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Item # 12
Class-Item 175-14

Stopper 20mm Gray Chlorobutyl/46 2-Leg

VWR Part #: VWR PN 89079-400

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 135.30	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 676.50

<u>LN/FY/Account Code</u> 12/16/16-79111-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 676.50
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TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 4,462.72

APPROVED

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

BUYER