



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006820

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

V E N D O R	Vendor Number: 00028671 Cerilliant Corporation 811 Paloma Dr Ste A Round Rock, TX 78665-2402
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S H I P T O	Texas Department of Public Safety Houston Regional Crime Laboratory 12230 West Road Bldg. C Houston, TX 77065 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.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 5
Item # 12 Deliver Monday - Friday between 8AM an 5PM. Delivery Contact: Haley Yaklin at 281-517-1380. ** MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER **	

Item # 4
Class-Item 175-13

Cerilliant Ethanol std 0.01; E-040 Ethanol-10 (10 ampoule multi-pack), Concentration 10 mg/dL; solvent water; 10 ampoule pack, 1.2 mL/ampoule; CAS number 64-17-5

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 33.25	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 199.50

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-79211-6301-1001- - -1100- - -	\$ 199.50

Item # 5
Class-Item 175-13

Cerilliant Ethanol std 0.05; E-029 Ethanol-50 (10 ampoule multi-pack), Concentration 50 mg/dL; solvent water; 10 ampoule pack, 1.2 mL/ampoule; CAS number 64-17-5

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
9.00	\$ 33.25	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 299.25

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-79211-6301-1001- - -1100- - -	\$ 299.25

Item # 6
Class-Item 175-13

Cerilliant Ethanol std 0.08; E-030 Ethanol-80 (10 ampoule multi-pack), Concentration 80 mg/dL; solvent water; 10 ampoule pack, 1.2 mL/ampoule; CAS number 64-17-5

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 33.25	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 332.50

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/16/16-79211-6301-1001- - -1100- - -	\$ 332.50

Item # 7
Class-Item 175-13

Cerilliant Ethanol std 0.10; E-031 Ethanol-100 (10 ampoule multi-pack), Concentration 100 mg/dL; solvent water; 10 ampoule pack, 1.2 mL/ampoule; CAS number 64-17-5

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 33.25	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 199.50

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
7/16/16-79211-6301-1001- - -1100- - -	\$ 199.50

Item # 8
Class-Item 175-13

Cerilliant Ethanol std 0.15; E-041 Ethanol-150 (10 ampoule multi-pack), Concentration 150 mg/dL; solvent water; 10 ampoule pack, 1.2 mL/ampoule; CAS number 64-17-5

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
9.00	\$ 33.25	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 299.25

<u>LN/FY/Account Code</u> 8/16/16-79211-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 299.25
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Item # 9
Class-Item 175-13

Cerilliant Ethanol std 0.30; E-033 Ethanol-300 (10 ampoule multi-pack), Concentration 300 mg/dL; solvent water; 10 ampoule pack, 1.2 mL/ampoule; CAS number 64-17-5

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 33.25	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 166.25

<u>LN/FY/Account Code</u> 9/16/16-79211-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 166.25
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Item # 10
Class-Item 175-13

Cerilliant Ethanol std 0.50; E-053 Ethanol-500 (10 ampoule multi-pack), Concentration 500 mg/dL; solvent water; 10 ampoule pack, 1.2 mL/ampoule; CAS number 64-17-5

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
9.00	\$ 33.25	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 299.25

<u>LN/FY/Account Code</u> 10/16/16-79211-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 299.25
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Item # 11
Class-Item 962-86

Freight: Shipping and Handling

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 22.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 22.00

<u>LN/FY/Account Code</u> 11/16/16-79211-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 22.00
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Item # 13

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.

By acceptance of this purchase order, Vendor agrees that only TXDPS Standard Terms and Conditions dated 11/17/15 apply to this order.

Per Cerilliant Quote #69128.

Expected delivery 5 days after receipt of purchase order, on or before March 8, 2016.

Contract Monitor Information:

TXDPS/LES
Name: Haley Yaklin
Phone: 281-517-1380
Email: haley.yaklin@dps.texas.gov

Vendor Contact Information:

Cerilliant Corporation
Name: Jasmine Fuller
Phone: 800-848-7837
Email: custserv@cerilliant.com

Contract Administrator Information:

Shantell Bennett, CTP
Texas Department of Public Safety
Procurement and Contract Services
Purchaser III
Phone: 512-424-5404
Fax: 512-424-5419
Email: shantell.bennett@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,817.50

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER