



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007024

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

V
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Vendor Number: 00007097
1562445503400 | VWR INTERNATIONAL, LLC

100 MATSONFORD RD STE 200
USA
RADNOR, PA 19087

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Texas Department of Public Safety
Houston Regional Headquarters
12230 West Road
Houston, TX 77065
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.: 6

Item # 4

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16091278 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 # 1
 Class-Item 175-23

VWR Maximum Protection Face Masks, VWR Cat # 414004-670, blue

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 93.24	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 93.24

<u>LN/FY/Account Code</u> 1/16/16-79251-6351-1001- - -1100- - -	<u>Dollar Amount</u> \$ 93.24
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Item # 3
 Class-Item 175-23

Dropping Bottles, Amber, Kimble Chase, 60 mL VWR Cat # 16199-037

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 30.01	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 30.01

<u>LN/FY/Account Code</u> 3/16/16-79251-6351-1001- - -1100- - -	<u>Dollar Amount</u> \$ 30.01
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 123.25

APPROVED

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