



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007203

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

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| V E N D O R | Vendor Number: 00028107 SIGMA-ALDRICH INC 3050 SPRUCE ST SAINT LOUIS , MO 63103-2530 |
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| S H I P T O | Texas Department of Public Safety Lubbock Regional Office - Crime Lab 1404 Lubbock Business Park Blvd., Ste 200 Lubbock, TX 79403 US Email: eprocurementshipping@dps.texas.gov Phone: (806) 740-8700 |
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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.

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| 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.: 14 |
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Item # 3

Delivery Contact: Jordan Hancock at 806-740-8796.

Per Sigma-Aldrich Quote # 22101851.

Item # 1
Class-Item 640-26

SKU: WHA1001055
Description: Whatman qualitative filter paper, Grade 1 circles, diam. 55 mm, pack of 100

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 24.00 | \$ 9.70 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 232.80 |

| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
|---------------------------------------|----------------------|
| 1/16/16-79511-6301-1001- - -1100- - - | \$ 232.80 |

Item # 2
Class-Item 962-86

Freight

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 13.15 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 13.15 |

| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
|---------------------------------------|----------------------|
| 2/16/16-79511-6301-1001- - -1100- - - | \$ 13.15 |

Item # 4

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.

Government Code 2261.252

Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void.

Only TX DPS Standard Terms and Conditions dated 11/17/15 apply to this order.

Expected delivery 14 business days after receipt of purchase order, on or before April 18, 2016.

Contract Monitor Information:

TXDPS/LES-Crime Lab
Name: Jordan Hancock
Phone: (806)740-8796
Email: Jordan.hancock@dps.texas.gov

Vendor Contact Information:

Sigma-Aldrich
Name: Sunil Kumar
Phone: (800) 325-3010
Email: cssorders@sial.com

Contract Administrator/Procurement Contact 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

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|----------|-----------|
| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 245.95 |

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER