



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007232

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

V E N D O R	Vendor Number: 00016977 1752244658600   FOX SCIENTIFIC INC
	8221 E FM 917 USA ALVARADO, TX 76009-6032

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: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> 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.

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: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> Phone: (512) 424-2060
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Solicitation (Bid) No.: 405-16-B001648	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 10
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Item # 1

Delivery Monday - Friday between 8am to 5pm.  
Delivery Contact: Jordan Hancock at 806-740-8796.

Per TX DPS Solicitation 405-16-B001648 and Fox Scientific Quote # 00003605.

Item # 3  
 Class-Item 175-62

Catalog #: 09-898-12A  
 Description: Fisherbrand Low-Nitrogen Weighing Paper, 3inx3in, for analytical balances, does not absorb moisture, 500/pack, Mfr./Brand: Fisher Scientific.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 9.09	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 54.54

<u>LN/FY/Account Code</u> 3/16/16-79551-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 54.54
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Item # 4  
 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	\$ 15.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15.00

<u>LN/FY/Account Code</u> 4/16/16-79551-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 15.00
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## Item # 2

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.

**U.S. Department of Homeland Security E-Verify System**

By entering into this Contract, the Contractor certifies and ensures that it utilizes and will continue to utilize, for the term of this Contract, the U.S. Department of Homeland Security E-Verify system to determine the eligibility of

1. All persons employed to perform duties within Texas, during the term of the Contract; and
  2. All persons, including subcontractors, assigned by the Contractor to perform work pursuant to the Contract, within the United States of America.
- The Contractor shall provide, upon request of TXDPS an electronic or hardcopy screenshot of the confirmation or tentative non-confirmation screen containing the E-Verify case verification number for attachment to the Form I-9 for the three most recent hires that match the criteria above, by the Contractor, and Contractor subcontractors, as proof that this provision is being followed.

If this certification is falsely made, the Contract may be immediately terminated, at the discretion of the state and at no fault to the state, with no prior notification. The Contractor shall also be responsible for the costs of any re-solicitation that the state must undertake to replace the terminated Contract.

**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.

**Government Code 572.069**

Certification Concerning Restricted Employment for Former State Officers or Employees under Texas Government Code 572.069. The Respondent certifies that it has not employed and will not employ a former TXDPS or state officer who participated in a procurement or contract negotiation for TXDPS involving the Respondent within two (2) years after the state officer or employee left state agency employment or service. This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015.

Only TX DPS Standard Terms and Conditions dated 4/4/13 apply to this order.

Expected delivery 10 business days after receipt of purchase order, on or before April 14, 2016.

**Contract Monitor Information:**

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

**Vendor Contact Information:**

Fox Scientific Inc  
Name: Jenifer Nugen  
Phone: 800-369-5524 ext. 315  
Email: jenifern@foxscientific.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

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 69.54

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER