



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007244

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

V E N D O R	Vendor Number: 00025749 FEI CORP  5350 NE Dawson Creek Drive Hillsboro, OR 97124
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S H I P  T O	Texas Department of Public Safety 5800 Guadalupe Street Austin, TX 78752 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 5800 Guadalupe Street Austin, TX 78752 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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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.: 0
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Item # 4

\*\* THIS PURCHASE ORDER IS FOR PAYMENT PROCESSING PURPOSE ONLY. \*\*\* PAYMENT ASSIGNMENT TO FEI COMPANY FROM ASPEX CORPORATION FOR THIRD RENEWAL TERMS 09/01/2015 TO 12/31/2015.

Item # 1

This purchase order number #405-16-P007244 replaces the previous purchase order number #405-15-P000185 and purchase order number #405-13-30021 issued to your company for this product and/or service. The number noted on this purchase order must be reflected on all invoices and correspondence regarding this product and/or service. All other terms and conditions remain unchanged.

S H I P T O	Texas Department of Public Safety Procurement & Contract Services - MSC 0266 PO Box 4087 Austin, TX 78773-0266 US Email: procurement@dps.texas.gov Phone: (512) 424-5255
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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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Item # 3

Class-Item 938-63

Contract 403-13-30021- POCN # 3

Original Contract - Effective Date 09/21/2012

The purpose for this POCN is to add line item number to exercise the third (3) and final Renewal Option for this contract.

Period of Performance: 09/01/2015 - 12/31/2015 This is the final renewal option for this Purchase Order.

Original Purchase Order: \$ 21,900.00  
 POCN 1 - Renewal Year One (1): \$ 22,600.00  
 POCN 2 - Renewal Year Two (2): \$ 23,395.00  
 POCN 3 - Renewal Year Three (3): \$ 8,032.00  
 Revised Total for Purchase Order: \$ 75,927.00

All other Terms and Conditions will remain unchanged for the prorated performance period of 90 days.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8,032.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,032.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-78031-6439-1001- - -1100- - -	\$ 8,032.00

Item # 2

Second Renewal - POCN # 2 for one (1) year under ASPEX Corporation Purchase Order #405-15-P000185. Service Terms: 09/01/2014 - 08/31/2015 for Premium Service and Maintenance for ASPEX 3025 S/N 0030986 with EDS and Vacuum coverage. Second (2) Renewal amount \$2395.00. ASPEX Invoice #INV005046 in the amount of \$23,395.00 has been paid.

S H I P T O	Texas Department of Public Safety Procurement & Contract Services - MSC 0266 PO Box 4087 Austin, TX 78773-0266 US Email: procurement@dps.texas.gov Phone: (512) 424-5255
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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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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 8,032.00

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER