



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007287

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 Weslaco Regional Office 2525 N. International Blvd Weslaco, TX 78596 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.: 405-16-B001646	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 12
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Item # 1

Delivery Contact: Gene Hanson at 956-565-7272

Per TX DPS Solicitation 405-16-B001646 and Fox Scientific Quote # 00003609/S1089846. Split Award

**** MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER ****

Item # 3
Class-Item 175-13

Catalog #: P258-4-FX
Description: Petroleum Ether, Glass Bottle, 4L, Case of 4 bottles, meets ACS specifications, Mfr./Brand: FoxPure.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 160.00	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 320.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-79332-6340-1001- - -1100- - -	\$ 320.00

Item # 4
Class-Item 175-54

Catalog #: 320-013-WL
Description: Scalpel Blade No. 22, Sterile, 2.25 in. (5.7cm), Case of 100.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 35.26	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 211.56

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-79332-6340-1001- - -1100- - -	\$ 211.56

Item # 5
Class-Item 962-86

Estimated Freight Cost

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 100.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 100.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-79332-6340-1001- - -1100- - -	\$ 100.00

Item # 6
Class-Item 175-14

Hazardous Material Fee

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 19.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 19.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/16/16-79332-6340-1001- - -1100- - -	\$ 19.00

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 12 business days after receipt of purchase order, on or before April 19, 2016.

Contract Monitor Information:

TXDPS/LES-Crime Lab

Name: Gene Hanson

Phone: 956-565-7272

Email: gene.hanson@dps.texas.gov

Vendor Contact Information:

Fox Scientific Inc.

Name: Andrew Torres

Phone: 800-369-5524

Email: Andrew.t@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:	\$ 650.56

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER