



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007371

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

V E N D O R	Vendor Number: 00007251 1271216653200 NAO GLOBAL HEALTH LLC
	700 GEMINI ST SUITE 230 USA HOUSTON, TX 77058-2735

S H I P T O	Texas Department of Public Safety Warehouse 108 W Denson 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 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-B001663	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 # 8

** See Individual Line Items for Ship To Addresses **

Item # 3
 Class-Item 493-62

25 uL, Conductive, Aerosol Barrier, RoboRack MPlI Disposable Tips -Sterile -Provides liquid level sensing capability
 PerkinElmer Product #: 6000691

Ten 96-tip RoboRacks per case - Maximum volume 25 uL
 Automation Compatible Yes
 Color Black
 Disposable Tip Types Sterile, conductive, filter Pipetting Arms Varispan
 Product Brand Name JANUS
 Quantity in a Package Amount 10.0 Units
 Unit Size 25 uL
 Volume Capacity 25 uL
 (Lubbock, TX)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 184.01	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 368.02

<u>LN/FY/Account Code</u> 3/16/16-79551-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 368.02
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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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Item # 4
 Class-Item 493-62

20 uL Clear Maldi Spotting Roborack, Qty 960
 Ten 96-tip RoboRacks per case.
 PerkinElmer Product #: 6000675

Automation Compatible Yes
 Color Clear
 Disposable Tip Types MALDI Pipetting Arms Varispan
 Product Brand Name JANUS
 Quantity in a Package Amount 10.0 Units
 Unit Size MALDI
 (Lubbock, TX)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 146.90	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 587.60

<u>LN/FY/Account Code</u> 4/16/16-79551-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 587.60
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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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Item # 5
 Class-Item 175-14

20mL Clear Glass Vial, Flat Crimp, 22x75mm, VWR catalog #97047-992 (El Paso, TX)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 46.89	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 281.34

<u>LN/FY/Account Code</u> 5/16/16-79432-6351-1001- - -1100- - -	<u>Dollar Amount</u> \$ 281.34
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S H I P T O	Texas Department of Public Safety Regional Headquarters (Scott Simpson) 11612 Scott Simpson El Paso, TX 79936 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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Item # 6
 Class-Item 175-14

SEAL 20MM RED BI-METAL T/SIL, PKG/100, VWR Catalog #89426-098 (El Paso, TX)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 77.78	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 466.68

<u>LN/FY/Account Code</u> 6/16/16-79432-6351-1001- - -1100- - -	<u>Dollar Amount</u> \$ 466.68
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S H I P T O	Texas Department of Public Safety Regional Headquarters (Scott Simpson) 11612 Scott Simpson El Paso, TX 79936 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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Item # 7

CHANGE ORDERS

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.

TERMS AND CONDITIONS

By acceptance of this Purchase Order (PO), awarded vendor agrees that only TXDPS Standard Terms and Conditions for Commodities, dated 04/2013, shall apply to this Purchase Order.

NEPOTISM - 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.

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. Any Contract found to violate Government Code 572.069 is void.

PRICING

per NAO Global Health LLC response to TXDPS Bid Solicitation #: 405-16-B001663, and corresponding attached NAO Global Health LCC quote, dated 04/07/16 03:13pm CT.

ESTIMATED DELIVERY DATE:

Within 10 days after receipt of Purchase Order.

TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:

Jordan Hancock (Lubbock)
Phone: 806-740-8700
Email: Jordan.Hancock@dps.texas.gov

Monica Alonzo (El Paso)
Phone: 919-849-4120
Email: Monica.Alonzo@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

Brent Morgan
Phone: 512-424-5990
Email: Brent.Morgan@dps.texas.gov

VENDOR POINT OF CONTACT:

NAO Global Health LLC
Pooja Patel
Phone: 281-886-7876
Email: PPatel@naoglobal.org

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,703.64

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER