



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007547

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

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Vendor Number: 00029964  
FIREFLYSCI INC

1014 E 21ST ST STE A  
BROOKLYN, NY 11210-2834

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Texas Department of Public Safety  
Garland Regional Crime Laboratory  
402 West IH 30  
Garland, TX 75043-5902  
US  
Email: eprocurementshipping@dps.texas.gov  
Phone: (512) 424-2000

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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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

Solicitation (Bid) No.: \_\_\_\_\_

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 30

Item # 1  
Class-Item 175-11

5UV10 - Firefly Sci Type 5 Cuvette (lightpath 10mm) Material: UV)  
Rounded corners; inside dimensions: Length 10mm Width 10mm; Capacity 3.50 ml

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 54.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,080.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-79111-6351-1001- - -1100- - -	\$ 1,080.00

Item # 2  
 Class-Item 175-68

P66 12 hole cell rack - the rack is designed to hold 12 10millimter path length cells. It is manufactured in polyethylene to ensure that windows cannot be scratched or damaged when being placed in rack.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 26.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 130.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-79111-6351-1001- - -1100- - -	\$ 130.00

Item # 3  
 Class-Item 962-86

Shipping

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>	<u>Dollar Amount</u>
3/16/16-79111-6351-1001- - -1100- - -	\$ 15.00

Item # 4

**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.

**TERMS AND CONDITIONS**

By acceptance of this Purchase Order (PO), awarded vendor agrees that only TXDPS Standard Terms and Conditions for Commodities, dated 11/2015, shall apply to this Purchase Order.

**PRICING**

per attached FireflySci Inc response to Request for Quote Email, dated 05/13/2016.

**ESTIMATED DELIVERY DATE:**

Within 30 days after receipt of Purchase Order.

**WARRANTY INFORMATION:**

Standard Manufacturer Warranty applies to all items on this Purchase Order.

**TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:**

Kenneth Evans  
Phone: 214-861-2190  
Email: Kenneth.Evans@dps.texas.gov

**TXDPS CONTRACT ADMINISTRATOR:**

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

**VENDOR POINT OF CONTACT:**

FireflySci, Inc  
Gordon Cinco  
Phone: 347-441-4277  
Email: Info@fireflysci.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,225.00

**APPROVED**

By: Brent Morgan, CTP  
 \_\_\_\_\_  
 Phone#: (512) 424-5990  
 \_\_\_\_\_

**BUYER**