



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007717

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

V
E
N
D
O
R

Vendor Number: 00020116
 QIAGEN, INC.
 27220 Turnbery Lane
 Ste. 200
 Valencia, CA 91355

S
H
I
P
T
O

Texas Department of Public Safety
 Corpus Christi District Office
 1922 South Padre Island Drive
 Corpus Christi, TX 78416-1325
 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.

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

Solicitation (Bid) No.: _____

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 10

Item # 1
 Class-Item 175-23

TPASS Managed Contract No. 175-M1 Item No. 17 - EZ1 DNA Investigator Kit

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 457.35	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,829.40

<u>LN/FY/Account Code</u> 1/16/16-78005-6351-1010- - -1100- - -	<u>Dollar Amount</u> \$ 1,829.40
--	-------------------------------------

Item # 2
Class-Item 175-23

TPASS Managed Contract No. 175-M1 - HazMat and handling fees for Item No. 17

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 51.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 51.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-78005-6351-1010- - -1100- - -	\$ 51.00

Item # 4
Class-Item 962-86

Shipping Charges

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 102.73	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 102.73

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-78005-6351-1010- - -1100- - -	\$ 102.73

Item # 3

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 TPASS Managed Contract 175-M1, dated through 08/31/2016, and; TXDPS Standard Terms and Conditions for Commodities, dated 11/2015, shall apply to this Purchase Order.

When in conflict, TPASS Managed Contract 175-M1 shall prevail.

PRICING

per Qiagen Quote #; SIDA1605MT02, dated 05/05/2016, and attached Qiagen Managed Contract 175-M1 Price Sheet, revised 11/16/2015.

ESTIMATED DELIVERY DATE:

Within 10 business days after receipt of Purchase Order.

TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:

Robin Olson Castro
Phone: 361-698-5513
Email: Robin.OlsonCastro@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

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

VENDOR POINT OF CONTACT:

Qiagen, Inc
Meredith Turnbough, PhD
Phone: 480-432-8034
Email: Meredith.Turnbough@qiagen.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,983.13

APPROVED

By: Brent Morgan, CTP

Phone#: (512) 424-5990

BUYER