



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007760

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

V
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Vendor Number: 00007097
1562445503400 | VWR INTERNATIONAL, LLC

100 MATSONFORD RD STE 200
USA
RADNOR, PA 19087

S
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Texas Department of Public Safety
Administration Division
5805 North Lamar Blvd
Austin, TX 78752-4431
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.: 405-16-B001729

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

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

Item # 3
Class-Item 175-25

Tube Dolphin 2ML bulk 1000/CS
Fisher Scientific Catalog # 07200210

(Tyler, TX)

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 93.04 | CS | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 93.04 |

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|---------------------------------------|----------------------|
| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
| 3/16/16-79121-6351-1001- - -1100- - - | \$ 93.04 |

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Texas Department of Public Safety
Tyler District Office
4700 University Blvd.
Tyler, TX 75707-2113
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

Item # 4
 Class-Item 175-74

Sodium Azide High Purity Grade 250G - Hazardous Material
 VWR Catalog #: 97064-646

(Tyler, TX)

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 2.00 | \$ 32.11 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 64.22 |

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| <u>LN/FY/Account Code</u> 4/16/16-79121-6351-1001- - -1100- - - | <u>Dollar Amount</u> \$ 64.22 |
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| S H I P T O | Texas Department of Public Safety Tyler District Office 4700 University Blvd. Tyler, TX 75707-2113 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000 |
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Item # 6
 Class-Item 430-32

24 Month Maintenance Kit for H2 PEM Generators Includes: 1 Deionizer Cartridge, 1 Water Filter, 3 Environmental Filters,1 Float (water level sensor),1 Water Pump,1 Desiccant Cartridge
 Manufacturer: Parker Balston
 Manufacturer Catalog Item #: MKH2PEM-24M

(Corpus Christi, TX)

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00 | \$ 1,114.56 | KIT | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 1,114.56 |

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| <u>LN/FY/Account Code</u> 6/16/16-79312-6351-1001- - -1100- - - | <u>Dollar Amount</u> \$ 1,114.56 |
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| 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 |
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Item # 7
 Class-Item 430-32

6 Month Maintenance Kit for H2 PEM Generators, Kit Includes: 1 Deionizer Cartridge, 1 Water Filter, 3 Environmental Filters
 Manufacturer: Parker Balston
 Manufacturer Item #: MKH2PEM-6M

(Corpus Christi, TX)

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 225.40 | KIT | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 225.40 |

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| <u>LN/FY/Account Code</u> 7/16/16-79312-6351-1001- - -1100- - - | <u>Dollar Amount</u> \$ 225.40 |
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| 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 |
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Item # 9
 Class-Item 175-13

Catalog #: A412-1
 Methanol (Certified ACS)
 Manufacturer: Fisher Chemical
 six (6) 1 Liter bottles per case.

(Corpus Christi, TX)

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 4.00 | \$ 100.13 | CS | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 400.52 |

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| <u>LN/FY/Account Code</u> 9/16/16-79312-6351-1001- - -1100- - - | <u>Dollar Amount</u> \$ 400.52 |
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| 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 |
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Item # 10
 Class-Item 175-13

Hexanes ACS 1 Liter
 Glass Bottle
 Catalog #: H292-1
 Manufacturer: Fisher Chemical

(Corpus Christi, TX)

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 28.90 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 28.90 |

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| <u>LN/FY/Account Code</u> 10/16/16-79312-6351-1001- - -1100- - - | <u>Dollar Amount</u> \$ 28.90 |
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| 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 |
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Item # 11
 Class-Item 175-13

Catalog #: A18-1
 Acetone (Certified ACS)
 Manufacturer: Fisher Chemical
 six (6) 1 Liter bottles per case

(Corpus Christi, TX)

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 103.86 | CS | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 103.86 |

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| <u>LN/FY/Account Code</u> 11/16/16-79312-6351-1001- - -1100- - - | <u>Dollar Amount</u> \$ 103.86 |
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| 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 |
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Item # 2

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 04/2016, shall apply to this Purchase Order.

PRICING

per VWR International, LLC response to TXDPS Bid Solicitation #: 405-16-B001729, and attached corresponding VWR Quote #s:

VWR Quote #: 8030079173 - TXDPS Tyler
VWR Quote #: 8030079216 - TXDPS Corpus Christi

ESTIMATED DELIVERY DATE:

Within 30 days after receipt of Purchase Order.

TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:

Melba King
(Tyler Crime Lab)
Phone: 903-939-6021
Email: Melba.King@dps.texas.gov

Sharla McCloskey Hanke
(Corpus Christi Crime Lab)
Phone: 361-698-5547
Email: Sharla.Hanke@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

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

VENDOR POINT OF CONTACT:

VWR International LLC
Lisa Shelly
Phone: 847-463-1182
Email: Lisa_Shelly@vwr.com

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| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 2,030.50 |

APPROVED

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