



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007764

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

V  
E  
N  
D  
O  
R

Vendor Number: 00021929  
FISHER SCIENTIFIC COMPANY

300 Industry Drive  
Pittsburgh, PA 15275

S  
H  
I  
P  
T  
O

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.

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.: 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 # 10  
Class-Item 615-51

4.33 in Wide x 1,476 Length Wax/Resin Thermal Transfer Ribbons  
Model #: S-6943  
Used for Zebra Printers  
Manufacturer: ULine Inc

(Tyler, TX)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 35.44	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 425.28

<u>LN/FY/Account Code</u> 10/16/16-79121-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 425.28
---	-----------------------------------

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

Item # 3  
 Class-Item 175-14

Divider tubs, 20 inch x 15 inch x 6 inches, Grey  
 Manufacturer: Uline Inc  
 Manufacturer Item #: S19496GR

(Garland, TX)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 20.94	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 62.82

<u>LN/FY/Account Code</u> 3/16/16-79111-6351-1001- - -1100- - -	<u>Dollar Amount</u> \$ 62.82
--	----------------------------------

S H I P T O	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
----------------------------	--

Item # 4  
 Class-Item 175-14

Storage tub, 18 inch x 13 inch x 6 inch  
 Color: Blue  
 Manufacturer: Uline Inc  
 Manufacturer Item #: S-132BLU

(Garland, TX)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 27.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 82.50

<u>LN/FY/Account Code</u> 4/16/16-79111-6351-1001- - -1100- - -	<u>Dollar Amount</u> \$ 82.50
--	----------------------------------

S H I P T O	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
----------------------------	--

Item # 6  
 Class-Item 175-14

Storage tub, 18 inch x 13 inch x 6 inch  
 Color: Yellow  
 Manufacturer: ULine Inc  
 Manufacturer Item #: S-132Y

(Garland, TX)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 27.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 82.50

<u>LN/FY/Account Code</u> 6/16/16-79111-6351-1001- - -1100- - -	<u>Dollar Amount</u> \$ 82.50
--	----------------------------------

S H I P T O	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
----------------------------	--

Item # 7  
 Class-Item 175-14

Storage tub, 18 inch x 13 inch x 6 inch  
 Color: Green  
 Manufacturer: ULine Inc  
 Manufacturer Item#: S-132G

(Garland, TX)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 27.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 82.50

<u>LN/FY/Account Code</u> 7/16/16-79111-6351-1001- - -1100- - -	<u>Dollar Amount</u> \$ 82.50
--	----------------------------------

S H I P T O	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
----------------------------	--

Item # 8  
 Class-Item 175-14

Storage tub, 18 inch x 13 inch x 6 inch  
 Color: Red  
 Manufacturer: ULine Inc  
 Manufacturer Item #: S-132R

(Garland, TX)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 27.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 82.50

<u>LN/FY/Account Code</u> 8/16/16-79111-6351-1001- - -1100- - -	<u>Dollar Amount</u> \$ 82.50
--	----------------------------------

S H I P T O	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
----------------------------	--

Item # 5  
 Class-Item 962-86

Shipping/Freight Charges and Fees for Garland location below:

Texas Department of Public Safety  
 Garland Regional Crime Laboratory  
 Attn: James Nichols  
 402 West IH 30  
 Garland, TX 75043-5902

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 31.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 31.95

<u>LN/FY/Account Code</u> 5/16/16-79111-6351-1001- - -1100- - -	<u>Dollar Amount</u> \$ 31.95
--	----------------------------------

S H I P T O	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
----------------------------	--

Item # 11  
 Class-Item 493-11

Clear Vials with Beveled Top 20 mL 20-2100 97047-988 Pack of 100  
 (Lubbock, TX)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	\$ 25.44	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 763.20

<u>LN/FY/Account Code</u> 11/16/16-79511-6351-1001- - -1100- - -	<u>Dollar Amount</u> \$ 763.20
---	-----------------------------------

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
----------------------------	--

Item # 12  
 Class-Item 962-86

Shipping/Freight Charges and Fees for Lubbock location below:

Texas Department of Public Safety  
 Lubbock Regional Office - Crime Lab  
 1404 Lubbock Business Park Blvd.,  
 Suite 200  
 Lubbock, TX 79403

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1.90

<u>LN/FY/Account Code</u> 12/16/16-79511-6351-1001- - -1100- - -	<u>Dollar Amount</u> \$ 1.90
---	---------------------------------

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
----------------------------	--

Item # 13

#### 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 04/2016, shall apply to this Purchase Order.

#### PRICING

per Fisher Scientific response to TXDPS Bid Solicitation #: 405-16-B001729, and corresponding attached Fisher Scientific Quote #s:

6126-6757-63, dated 05/05/2016, revised under Quote #: 6130-6822-85, dated 05/09/2016 (Tyler);  
6126-6759-05 dated 05/05/2016 (Garland);  
6126-6760-13, dated 05/05/2016 (Lubbock)

#### 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

James Nichols  
(Garland Crime Lab)  
Phone: 214-861-2326  
Email: James.Nichols@dps.texas.gov

Scott Williams  
(Lubbock Crime Lab)  
Phone: 806-740-8914  
Email: Scott.Williams@dps.texas.gov

#### TXDPS CONTRACT ADMINISTRATOR:

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

#### VENDOR POINT OF CONTACT:

Fisher Scientific  
Sara Marshinski  
Phone: 630-283-9540  
Email: Sara.Marshinski@thermofisher.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,615.15

APPROVED

By: Brent Morgan, CTP

Phone#: (512) 424-5990

BUYER