



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007827

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

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Vendor Number: 00029720  
LIPOMED INC

1 BROADWAY STE 8  
CAMBRIDGE, MA 02142-1189

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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

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 465-01

ETH-150-1ML-5AMP -- 150 mg/dl 5 pk with Lot Specific Certificates of Analysis

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 3.00     | \$ 14.00   | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 42.00   |

|                                       |                      |
|---------------------------------------|----------------------|
| <u>LN/FY/Account Code</u>             | <u>Dollar Amount</u> |
| 1/16/16-79121-6351-1001- - -1100- - - | \$ 42.00             |

Item # 2  
 Class-Item 465-01

Shipping

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00     | \$ 10.00   | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 10.00   |

| LN/FY/Account Code                    | Dollar Amount |
|---------------------------------------|---------------|
| 2/16/16-79121-6351-1001- - -1100- - - | \$ 10.00      |

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.

**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 11/2015, shall apply to this Purchase Order.

**PRICING**

per Lipomed, Inc quote #: 2789, dated 03/22/2016

**ESTIMATED DELIVERY DATE:**

Within 30 days after receipt of Purchase Order.

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

Melba King  
 Phone: 903-939-6021  
 Email: Melba.King@dps.texas.gov

**TXDPS CONTRACT ADMINISTRATOR:**

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

**VENDOR POINT OF CONTACT:**

Lipomed, Inc  
 Customer Service  
 Phone: 617-577-7222

|          |          |
|----------|----------|
| TAX:     | \$ 0.00  |
| FREIGHT: | \$ 0.00  |
| TOTAL:   | \$ 52.00 |

APPROVED

By: Brent Morgan, CTP

Phone#: (512) 424-5990

BUYER