



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P007840  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

**V  
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Vendor Number: 00001488  
1752808168400 | CUEVAS DISTRIBUTION, INC.  
  
PO BOX 161006  
USA  
FORT WORTH, TX 76161-1006

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Texas Department of Public Safety  
Warehouse  
108 W Denson  
Austin, TX 78752  
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-B001805

Payment Terms: State of Texas Prompt Pay  
Shipping Terms: F.O.B., Destination  
Delivery Calendar Day(s) A.R.O.: 9

Item # 3  
 Class-Item 175-03

Microflex Ultrasense Powder-Free Nitrile Exam Gloves  
 Size: Small  
 Qty: 10 Cases

Manufacturer: Microflex  
 Manufacturer Item #: US220S  
 100 gloves per pack, 10 packs per Case

(Garland, TX)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 79.00	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 790.00

<u>LN/FY/Account Code</u> 3/16/16-78005-6301-1010- - -1100- - -	<u>Dollar Amount</u> \$ 790.00
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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
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Item # 4  
 Class-Item 175-13

Microflex Ultrasense Power-Free Nitrile Exam Gloves  
 Size: Large  
 Qty: 5 Cases

Manufacturer: Microflex Corporation  
 Manufacturer Item #: US220L  
 100 gloves per pack, 10 packs per Case

(Garland, TX)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 79.00	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 395.00

<u>LN/FY/Account Code</u> 4/16/16-78005-6301-1010- - -1100- - -	<u>Dollar Amount</u> \$ 395.00
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Item # 5  
 Class-Item 175-13

Microflex Ultrasense Power-free Nitrile Exam Gloves  
 Size: X-Small  
 Qty: 10 cases

Manufacturer: Microflex  
 Manufacturer Item #: US220XS  
 100 gloves per pack, 10 packs per Case

(Garland, TX)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 79.00	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 790.00

<u>LN/FY/Account Code</u> 5/16/16-78005-6301-1010- - -1100- - -	<u>Dollar Amount</u> \$ 790.00
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Item # 6  
 Class-Item 175-13

Microflex Ultrasense Power-Free Nitrile Exam Gloves  
 Size: Medium  
 Qty: 5 Cases

Manufacturer: Microflex Corporation  
 Manufacturer Item #: US220M  
 100 gloves per pack, 10 packs per Case

(Garland, TX)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 79.00	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 395.00

<u>LN/FY/Account Code</u> 6/16/16-78005-6301-1010- - -1100- - -	<u>Dollar Amount</u> \$ 395.00
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Item # 8  
 Class-Item 175-13

1000ul tips Pipet tips, ART 1000E, w/filter, racked  
 Manufacturer: Thermo Fisher  
 Manufacturer Item#: 2079E

(Corpus Christi, TX)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 316.00	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 316.00

<u>LN/FY/Account Code</u> 8/16/16-78005-6351-1010- - -1100- - -	<u>Dollar Amount</u> \$ 316.00
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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

ART 10 REACH Tips  
 Volume: 10 uL  
 VWR Catalog #: 53225-722  
 1000/pack, 5 Packs per Case

(Corpus Christi, TX)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 395.00	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 395.00

<u>LN/FY/Account Code</u> 9/16/16-78005-6351-1010- - -1100- - -	<u>Dollar Amount</u> \$ 395.00
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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

#### 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 Cuevas Distribution response to solicitation #: 405-16-B001805,  
and corresponding TXDPS eProcurement Quote #: 0003929, dated 05/10/2016 03:19:54pm CT.

#### ESTIMATED DELIVERY DATE:

Within 8 business days after receipt of Purchase Order.

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

Melissa Haas  
(Garland Crime Lab)  
Phone: 214-861-2190  
Email: Melissa.Haas@dps.texas.gov

Robin Olson Castro  
(Corpus Christi Crime Lab)  
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:

Cuevas Distribution  
Kimberly Chapple  
Phone: 800-328-3827  
Email:Kimster@cuevasdistribution.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 3,081.00

APPROVED

By: Brent Morgan, CTP

Phone#: (512) 424-5990

BUYER