



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004577

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

V E N D O R	Vendor Number: 00019882 CARL ZEISS MICROSCOPY, LLC 1 Zeiss Drive Thornwood, NY 10594
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S H I P T O	Texas Department of Public Safety Law Enforcement Support 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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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
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Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
Item # 2 This purchase order number 405-15-P004577 replaces the previous purchase order number 405-15 -P000835 issued to your company for these products/services. The number noted on this new purchase order must be reflected on all invoices and correspondence regarding these products/services. All other terms and conditions remain unchanged.	

Item # 3

CONTRACT HISTORY

PO 405-15-50035/405-15-P000835 - Term: 09/01/2014 thru 08/31/2015 - \$18,769.40

POCN 01 - Change Term: 08/07/2014 thru 08/31/2015

Added - two renewal options

1st Optional Renewal: 09/01/2015 thru 08/31/2016

2nd Optional Renewal 09/01/2016 thru 08/31/2017

POCN 02 - Modified Vendor TINS and Name

PO 405-16-P004577 - Exercised 1st Optional Renewal Period: Term 09/01/2015 thru 08/31/2016

Item # 1

Class-Item 938-63

Equipment Maintenance and Repair 1st Optional Renewal Term: 09/01/2015 thru 08/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 17,646.00	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 17,646.00

LN/FY/Account Code	Dollar Amount
1/16/16-78031-6439-1001- - -1100- - -	\$ 17,646.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 17,646.00

APPROVED

By: Deborah Goree, CTPM, PMP

Phone#: (512) 462-6136

BUYER