Texas Department of Public Safety

Purchase Order

P.O. Date: 10/19/2015

Purchase Order Number

405-16-P005221

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

VENDOR

Vendor Number: 00020116
QIAGEN, INC.

27220 Turnbery Lane
Ste. 200
Valencia, CA 91355

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.

SHIP TO

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

BILL TO

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.: 10

Item # 1
Class-Item 175-23

Product# 952034 - EZ1 DNA Investigator Kit (48)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	$ 446.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 3,568.00

LN/FY/Account Code	Dollar Amount
1/16/16-79551-6351-1001- - -1100- - -	$ 3,568.00

Item # 2
Class-Item 175-23

Additional Charge:
$26.00 HazMat Fee
$25.00 Handling Fee
$22.99 Freight Fee

Allowed per contract for item 17 EZ1 DNA Investigator Kit

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 73.99	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 73.99

LN/FY/Account Code	Dollar Amount
2/16/16-79551-6351-1001- - -1100- - -	$ 73.99

Item # 3

Notice Under Government Code 2261.252
Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void.

Change Order:
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.

E-Verify:
U.S. Department of Homeland Security E-Verify System
By entering into his 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 the Contract, within the United States of America.

The Contractor shall provide, upon request of TXDPS an electronic or hard copy screenshot of the confirmation or tentative non-confirmation screen containing the E-Verify case verification number for attachment 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.

Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void.

Managed Contract 175-M1 Terms & Conditions plus TXDPS Standard Terms & Conditions Rev. 4/13 apply to this order, if TXDPS Terms and Conditions conflict then Contract 175-M1 Terms and Conditions prevail.

Per Managed Contract 175-M1 with end date 2/29/2016.

Delivery: 3-10 days after receipt of purchase order.

Warranty: Manufacturer's standard warranty applies to this purchase Order

Vendor contact information:
Qiagen
Name: Eileen Van Alst
Phone: 800-426-8157 x23489
Email: Eileen.Vanalst@qiagen.com

Contract Monitor/Delivery Contact Information:
Name: Jason White
Phone: (806)740-8832
Email: Jason.White@dps.texas.gov

Contract Administrator/Procurement Contact information:
Zachary Petitt, CTP
Texas Department of Public Safety
Procurement and Contract Services
Purchaser
512-424-2004 - Phone
512-424-5419 - Fax
Zachary.petitt@dps.texas.gov

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 3,641.99

APPROVED

By: Zachary Petitt

Phone#: (512) 424-5255

BUYER