



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005278

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

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Vendor Number: 00021381  
AB SCIEX LLC

62510 Collection Center Dr  
Chicago, IL 60693-0625

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Texas Department of Public Safety  
5800 Guadalupe Street  
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.:	Payment Terms: State of Texas Prompt Pay
	Shipping Terms: F.O.B., Destination
	Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 938-41

Emergency Repair LCMS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7,500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,500.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-78032-6439-1001- - -1100- - -	\$ 7,500.00

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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

## Item # 2

**INTERNAL REPAIR**

Bids are not required for internal repairs to state-owned equipment that cannot be reasonably defined prior to the actual repair. Disassembly required to determine extent of the repairs.

This repair will not-to-exceed seven thousand dollars (\$7,000.00), unless prior authorization is provided by TXDPS through the issuance of a Purchase Order Change Notice.

Only Texas DPS Terms & Conditions Rev. 10/2/2014 apply to this order.

Service Term: 10/16/15 thru 11/16/15.

**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 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.

**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.

**Contract Monitor:**

Anna Mudd, 512-424-2105, anna.mudd@dps.texas.gov

**Vendor Contact:**

Josh De Mello, (877)740-2129, customercare@absciex.com

**Contract Administrator:**

Maria R. Gutierrez, 512-424-2964, maria.gutierrez@dps.texas.gov

## Item # 3

**Invoices must include:**

1. Purchase Order (PO) No. 405-15-P0048245278
3. Remit to address as it appears on the PO
4. Vendor Identification Number (EIN) Federal Tax I.D.
5. Telephone number
6. Quantity, Unit Price and Extension of each line item as it appears on the PO
7. Total invoice amount

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 7,500.00

APPROVED

By: Maria Gutierrez, CTPM

Phone#: (512) 424-2964

BUYER