



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005522

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

V  
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Vendor Number: 00024732  
1760153020100 | LAB PRODUCTS, INC.

PO BOX 430487  
USA  
HOUSTON, TX 77243-0487

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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

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 175-14

Vial 2ml Clear glass Snap Ring w/patch LPC4011-5W

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 189.50	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 379.00

<u>LN/FY/Account Code</u> 1/16/16-79111-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 379.00
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Item # 2  
 Class-Item 175-14

Snap Cap 11mm Natural rubber/Teflon 100/pack LPC4011-51

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 23.50	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 94.00

<u>LN/FY/Account Code</u> 2/16/16-79111-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 94.00
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Item # 3  
 Class-Item 175-14

Snap Cap 11mm Red Rubber/Teflon 100/pack LPC4011-51R

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 23.50	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 94.00

<u>LN/FY/Account Code</u> 3/16/16-79111-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 94.00
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Item # 4  
 Class-Item 175-14

Snap Cap 11mm Green Rubber/Teflon 100/pack LPC4011-51G

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 23.50	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 94.00

<u>LN/FY/Account Code</u> 4/16/16-79111-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 94.00
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Item # 5  
 Class-Item 175-14

Snap Cap 11mm Blue Rubber/Teflon 100/pack LPC4011-51B

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 23.50	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 94.00

<u>LN/FY/Account Code</u> 5/16/16-79111-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 94.00
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Item # 6  
 Class-Item 175-14

Snap Cap 11mm Yellow Rubber/Teflon 100/pack LPC4011-51Y

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 23.50	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 94.00

<u>LN/FY/Account Code</u> 6/16/16-79111-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 94.00
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Item # 7  
 Class-Item 175-14

Vial 2 ml VM Crimp MS 100/pack 10pack/case LPC4011-1W

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 154.95	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 154.95

<u>LN/FY/Account Code</u> 7/16/16-79111-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 154.95
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Item # 8  
 Class-Item 175-14

Crimp Cap 11mm Silver Rubber/Teflon 100/pack 1000RT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 9.85	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 19.70

<u>LN/FY/Account Code</u> 8/16/16-79111-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 19.70
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Item # 9  
 Class-Item 175-14

Crimp Cap 11mm Blue Rubber/Teflon 100/pack LPC4011-98B

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 15.25	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 30.50

<u>LN/FY/Account Code</u> 9/16/16-79111-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 30.50
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Item # 10  
 Class-Item 175-14

Crimp Cap 11mm Red Rubber/Teflon 100/pack LPC4011-98R

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 15.25	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 30.50

<u>LN/FY/Account Code</u> 10/16/16-79111-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 30.50
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Item # 11  
 Class-Item 175-14

Crimp Cap 11mm Green Rubber/Teflon 100/pack LPC4011-98G

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 15.25	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 30.50

<u>LN/FY/Account Code</u> 11/16/16-79111-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 30.50
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Item # 12  
 Class-Item 175-14

Crimp Cap 11mm Gold Rubber/Teflon 100/pack LPC4011-98Y

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 15.25	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 30.50

<u>LN/FY/Account Code</u> 12/16/16-79111-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 30.50
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Item # 13  
 Class-Item 175-14

Insert 300uL Glass Flat Bottom LPC401-631

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 66.95	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 66.95

<u>LN/FY/Account Code</u> 13/16/16-79111-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 66.95
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Item # 14  
Class-Item 175-14

Vial 20mL Headspace, Clear Glass 23x75mm LPC4020-2

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 341.95	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,709.75

<u>LN/FY/Account Code</u> 14/16/16-79111-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 1,709.75
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Item # 15  
Class-Item 175-14

Aluminum Seal 200mm w/Magnetic Ring LP504-368

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 59.95	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 599.50

<u>LN/FY/Account Code</u> 15/16/16-79111-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 599.50
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Item # 16  
Class-Item 175-14

Stopper 20mm Gray Chlorobutyl/46 2-Leg LPW224100-193

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 163.95	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 819.75

<u>LN/FY/Account Code</u> 16/16/16-79111-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 819.75
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Item # 17

#### 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 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.

#### NEPOTISM

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.

#### TERMS AND CONDITIONS

By acceptance of this Purchase Order (PO), awarded vendor agrees that only TXDPS Standard Terms and Conditions for Commodities, dated 04/2013, shall apply to this Purchase Order.

#### PRICING

per attached Lab Products Inc quote, dated 11/10/2015.

#### ESTIMATED DELIVERY DATE

Within 30 Days after receipt of Purchase Order.

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

Kenneth Evans  
Phone: 214-861-2190  
Email: Kenneth.Evans@dps.texas.gov

#### TXDPS CONTRACT ADMINISTRATOR:

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

#### VENDOR POINT OF CONTACT:

Lab Products, Inc  
Paul Varga  
Phone: 713-973-7703  
email: LabProd@swbell.net

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 4,341.60

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER