



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005770

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

V
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Vendor Number: 00021929
FISHER SCIENTIFIC COMPANY

300 Industry Drive
Pittsburgh, PA 15275

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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 175-87

Catalog No. 06-664-23 Fisher Scientific Traceable Refrigerator/Freezer Alarm Thermometer

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 82.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 82.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-79151-6301-1001- - -1100- - -	\$ 82.00

Item # 2
Class-Item 175-87

Catalog No. 02-402-0 Fisher Scientific Traceable Waterproof Thermometer, Range: -50 to +300C (-58 to +572F)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 61.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 61.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-79151-6301-1001- - -1100- - -	\$ 61.00

Item # 3
Class-Item 962-86

Fuel Surcharge

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3.15	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3.15

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-79151-6301-1001- - -1100- - -	\$ 3.15

Item # 4

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.

TERMS AND CONDITIONS

By acceptance of this Purchase Order (PO), awarded vendor agrees that only TXDPS Standard Terms and Conditions for Commodities, dated 11/2015, shall apply to this Purchase Order.

PRICING

per Fisher Scientific response to Request for Quote via phone at 5:00pm 12/01/2015 US Central Time, and attached corresponding Fisher Scientific quote #5335-3557-78, dated 12/01/2015.

ESTIMATED DELIVERY DATE:

Within 30 days after receipt of Purchase Order.

TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:

Melissa Haas
Phone: 214-861-2190
Email: Melissa.Haas@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

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

VENDOR POINT OF CONTACT:

Fisher Scientific
Rosa Santiago
Phone: 800-766-7000
Email: Rosa.Santiago@Thermofisher.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 146.15

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER