



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005771

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

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Vendor Number: 00026491
USA SCIENTIFIC INCORPORATED

PO BOX 3565
OCALA, FL 34478-3565

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Texas Department of Public Safety
Waco District Office
1617 East Crest Drive
Waco, TX 76705-1555
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.: 5

Item # 1
Class-Item 175-14

Tough-Tags, small, white labels for
0.5 ml tubes, 0.94 L x 0.5 W,
119/sheet, 2975/box

Catalog #: 9185-2240

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 57.00	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 684.00

<u>LN/FY/Account Code</u> 1/16/16-79611-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 684.00
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Item # 2
Class-Item 175-14

Tough-Spots, small, white labels
for 0.5 ml tubes, 3/8 diameter,
192/sheet, 3840/box

Catalog #: 9185-1000

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 53.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 636.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-79611-6301-1001- - -1100- - -	\$ 636.00

Item # 3

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 USA Scientific, Inc response to email Request for Quote, dated 12/03/2015, and;
attached corresponding USA Scientific, Inc quote #4000-2150069952, dated 12/03/2015.

ESTIMATED DELIVERY DATE:

Within 5 business days after receipt of Purchase Orders.

TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:

Lindsay Hatfield
Phone: 254-759-7175
Email: Lindsay.Hatfield@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

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

VENDOR POINT OF CONTACT:

USA Scientific, Inc
Molli Barnhart
Phone: 800-872-3847 x538
Email: MBarnhart@usascientific.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,320.00

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER