



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005834

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

V
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Vendor Number: 00009670
1943116274200 | PHENIX RESEARCH PRODUCTS
INC
73 RIDGEWAY RD
USA
CANDLER, NC 28715-8363

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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.: 405-16-B001318	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 14
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Item # 2
Class-Item 175-23

MPS-3580 Natural 96 Well PCR Plate Semi-Skirted, Raised Rim, 25/PK.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 38.90	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 194.50

<u>LN/FY/Account Code</u> 2/16/16-79151-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 194.50
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Item # 3
Class-Item 175-23

LMT-THER-S 2mil Sterile ThermalSeal Film 100/Unit, DNase, RNase, Nucleic-acid free

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 63.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 511.20

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-79151-6301-1001- - -1100- - -	\$ 511.20

Item # 6
Class-Item 490-43

TRCF-173BR 200ul Tecan Freedom EVO Tips, Sterile Conductive, Filtered 50rks/96 per case

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 466.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,334.50

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/16/16-79151-6301-1001- - -1100- - -	\$ 2,334.50

Item # 7
Class-Item 490-43

TRCF-172BR 50ul Tecan Freedom EVO Tips, Sterile Conductive, Filtered 50rks/96 per case

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 495.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,479.50

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
7/16/16-79151-6301-1001- - -1100- - -	\$ 2,479.50

Item # 5
Class-Item 962-86

Shipping and Handling

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 170.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 170.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-79151-6301-1001- - -1100- - -	\$ 170.00

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 PHENIX RESEARCH PRODUCTS INC response to solicitation #405-16-B001318, and corresponding attached PHENIX RESEARCH PRODUCTS INC quote #40225, dated 11/30/2015.

ESTIMATED DELIVERY DATE:

Within 14 business 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:

PHENIX RESEARCH PRODUCTS INC
Jason Zogg
Phone: 800-767-0665 x189
Email: JZogg@phenixresearch.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 5,689.70

APPROVED

By: Brent Morgan
 Phone#: (512) 424-5255
 BUYER