



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005893

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

V
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Vendor Number: 00025002
RESTEK CORPORATION

110 BENNER CIR
BELLEFONTE , PA 16823-8433

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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

Gooseneck Splitless Liner - 4mm x 6.5 x 78.5 for Agilent GCs IP Deactivated 5pk
Item number 20799

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 95.00	EA	7.00 %	-\$ 6.65		\$ 0.00	\$ 0.00	\$ 88.35

<u>LN/FY/Account Code</u> 1/16/16-79111-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 88.35
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Item # 2
Class-Item 175-14

Cyclo Double Gooseneck, 4.0mm x 6.5 x 78.5 for Agilent GCs IP Deactivated 5pk
Item number: 20896

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 328.50	EA	7.00 %	-\$ 22.995		\$ 0.00	\$ 0.00	\$ 305.51

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-79111-6301-1001- - -1100- - -	\$ 305.51

Item # 3
Class-Item 175-14

Replacement Trap for use with the Optional Split Vent Trap Assembly (2 traps/4 O-rings)
Item Number 23032

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 96.00	PKG	7.00 %	-\$ 20.16		\$ 0.00	\$ 0.00	\$ 267.84

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-79111-6301-1001- - -1100- - -	\$ 267.84

Item # 4
Class-Item 175-14

Septa, Thermolite 11mm (7/16") 100/pk
Item number 27143

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 117.00	PKG	7.00 %	-\$ 40.95		\$ 0.00	\$ 0.00	\$ 544.05

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-79111-6301-1001- - -1100- - -	\$ 544.05

Item # 5
Class-Item 175-14

Septa, Thermolite Shimadzu Plug, 100/pk
Item Number 27155

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7.00	\$ 117.00	PKG	7.00 %	-\$ 57.33		\$ 0.00	\$ 0.00	\$ 761.67

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-79111-6301-1001- - -1100- - -	\$ 761.67

Item # 6
 Class-Item 175-14

Viton O-rings for Shimadzu 17A, 2010 and 2014 GCs, 10/pk
 Item number 24899

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 17.00	PKG	7.00 %	-\$ 3.57		\$ 0.00	\$ 0.00	\$ 47.43

<u>LN/FY/Account Code</u> 6/16/16-79111-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 47.43
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Item # 7
 Class-Item 175-14

Cyclosplitter Liner 3.5mm x 5.0 x 95 for Shimadzu GCs IP Deactivated, 5/pk
 Item number 22073

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 169.00	PKG	7.00 %	-\$ 11.83		\$ 0.00	\$ 0.00	\$ 157.17

<u>LN/FY/Account Code</u> 7/16/16-79111-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 157.17
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Item # 8
 Class-Item 175-14

Splitless Liner 3.5mm x 5.0 x 95 for Shimadzu GCs IP Deactivated, 5/pk
 Item number 22287

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 216.50	PKG	7.00 %	-\$ 30.31		\$ 0.00	\$ 0.00	\$ 402.69

<u>LN/FY/Account Code</u> 8/16/16-79111-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 402.69
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Item # 9
 Class-Item 175-14

O-rings, Viton for Agilent GCs, 10/pk
 Item number 22241

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 10.50	PKG	7.00 %	-\$ 2.205		\$ 0.00	\$ 0.00	\$ 29.30

<u>LN/FY/Account Code</u> 9/16/16-79111-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 29.30
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Item # 11
 Class-Item 962-86

Freight and Handling fees.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 44.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 44.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
11/16/16-79111-6301-1001- - -1100- - -	\$ 44.00

Item # 10

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.

E-Verify

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.

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.

By acceptance of this purchase order, Vendor agrees that only TXDPS Standard Terms and Conditions Rev. 04/04/13 apply to this order.

Per Restek Quote #0186032.

Expected delivery 30 days after receipt of purchase order, on or before January 13, 2016.

Freight is Prepaid and Add.

Contract Monitor/Delivery Contact Information:

TXDPS/LES

Name: Kenneth Evans

Phone: 214-861-2190

Email: Kenneth.evans@dps.texas.gov

Vendor Contact Information

Restek

Name: Shannon Rishell

Phone: 800-356-1688

Email: csreps@restek.com

Contract Administrator/Procurement Contact information:

Shantell Bennett

Texas Department of Public Safety

Procurement and Contract Services

Purchaser III

Phone: 512-424-5404

Fax: 512-424-5419

Email: shantell.bennett@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,648.01

APPROVED

By: Shantell Bennett

Phone#: (512) 424-5404

BUYER