



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005995

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

V
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Vendor Number: 00016977
1752244658600 | FOX SCIENTIFIC INC

8221 E FM 917
USA
ALVARADO, TX 76009-6032

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Texas Department of Public Safety
Amarillo District Office
4200 Canyon Drive
Amarillo, TX 79109-5678
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.: 10
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Item # 1
Class-Item 175-68

Transfer Pipets Graduated .5-3.2 ml 15.5 cm 7ML PK/500 cs/5000 P200-72*SP UPC No. P501-106

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 158.93	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 158.93

<u>LN/FY/Account Code</u> 1/16/16-79521-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 158.93
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Item # 2
 Class-Item 175-68

Thumb Caps for 13 mm Evacuated Tubes 12mm glass and plastic culture tubes LDPE Green 1000/cs 8569g*ss

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 14.83	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14.83

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-79521-6301-1001- - -1100- - -	\$ 14.83

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 Fox Scientific response to Request for Quote via phone on 11/05/15,
 and attached corresponding Fox Scientific quote #: S1085955, dated 11/05/15

ESTIMATED DELIVERY DATE:

Within 10 days after receipt of Purchase Order.

TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:

Brandon Conrad
 Phone: 806-468-1430
 Email: Brandon.Conrad@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

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

VENDOR POINT OF CONTACT:

Fox Scientific
 Lynn Parker
 Phone: 800-369-5524
 Email: LynnP@foxscientific.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 173.76

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER