



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006067

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

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Vendor Number: 00020116  
QIAGEN, INC.  
  
27220 Turnbery Lane  
Ste. 200  
Valencia, CA 91355

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Texas Department of Public Safety  
CODIS  
5800 Guadalupe Street  
Building Q  
Austin, TX 78752  
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

Item # 1  
Class-Item 490-43  
  
Qiagen S-blocks (part No. 19585)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15.00	\$ 306.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,590.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-78621-6351-1001- - -1100- - -	\$ 4,590.00

Item # 2

**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 TPASS Managed Term Contract 175-M1 and TXDPS Standard Terms and Conditions for Commodities, dated 11/2015, will apply to this Purchase Order; when in conflict, Managed Term Contract 175-M1 shall prevail.

**PRICING**

Per attached Qiagen Inc Managed Term Contract 175-M1 Catalog Price Sheet

**ESTIMATED DELIVERY DATE:**

Within 10 days after receipt of Purchase Order.

**TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:**

Michelle Bonnette  
Phone: 512-424-7931  
Email: Michelle.Bonnette@dps.texas.gov

**TXDPS CONTRACT ADMINISTRATOR:**

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

**VENDOR POINT OF CONTACT:**

Qiagen, Inc  
Deborah Burch  
Phone: 800-426-8157 x23691  
Email: Deborah.Burch@qiagen.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 4,590.00

**APPROVED**

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