



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006190

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

V E N D O R	Vendor Number: 00028107 SIGMA-ALDRICH INC 3050 SPRUCE ST SAINT LOUIS , MO 63103-2530
----------------------------	---

S H I P T O	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.

B I L L T O	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 # 6

For completion of DEA Form 222 please contact:
 Name: Brandon Conrad
 DEA Registration Number: PT0197663
 Phone: 806-468-1430
 Email: Brandon.conrad@dps.texas.gov

Item # 1
Class-Item 269-72

Material #: L-010-10MG
Description: Levomethorphan vial of 10 mg, certified reference material, Non-Hazardous, US DEA Controlled.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 195.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 195.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-79521-6351-1001- - -1100- - -	\$ 195.00

Item # 2
Class-Item 269-72

Material #: D9684-5G
Description: Dextromethorphan Hydrobromide, meets USP testing specifications, Non-Hazardous.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 68.30	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 68.30

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-79521-6351-1001- - -1100- - -	\$ 68.30

Item # 3
Class-Item 269-72

Material #: 1359506-75MG
Description: Levmetamfetamine 75 mg, United States Pharmacopeia (USP) reference standards, Non-Hazardous.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 419.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 419.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-79521-6351-1001- - -1100- - -	\$ 419.00

Item # 4
Class-Item 961-02

DEA (Drug Enforcement Administration) Administration Charge for processing Controlled Substances

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 100.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 100.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-79521-6351-1001- - -1100- - -	\$ 100.00

Item # 5
 Class-Item 962-86

Transportation/Handling

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 59.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 59.95

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-79521-6351-1001- - -1100- - -	\$ 59.95

Item # 7

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.

Only TX DPS Standard Terms and Conditions- dated 4/4/13 apply to this order.

Per Sigma-Aldrich Quote #22064316.

Expected delivery 1-5 business days after receipt of purchase order, on or before January 14, 2016.

Contract Monitor Information:

TXDPS/LES

Name: Brandon Conrad

Phone: 806-468-1430

Email: Brandon.conrad@dps.texas.gov

Vendor Contact Information:

Sigma-Aldrich Inc.

Name: Lakresha Redic

Phone: 800-325-3010

Email: cssorders@sial.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:	\$ 842.25

APPROVED

By: Shantell Bennett

Phone#: (512) 424-5404

BUYER