



Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1720

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

V
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Vendor Number: 0000225
1770518772600 | AGILENT TECHNOLOGIES

SALES AND SERVICE CENTER LSCA BID
SALES
2850 CENTERVILLE ROAD
USA
WILMINGTON, DE 19808-1610

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Texas Department of Public Safety
Abilene District Office
2720 Industrial Blvd.
Abilene, TX 79605
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: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 2
Class-Item 493-11

Headspace screw top vial, 20mL, 23x75mm, clear, 100/pack Agilent part#5188-2753

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
25.00	\$ 59.80	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,495.00

<u>LN/FY/Account Code</u> 2/16/16-79421-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 1,495.00
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Item # 3
 Class-Item 493-11

Headspace cap 18mm magnetic PTFE/silicone Septa, 100/pack Agilent part#5188-2759

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
25.00	\$ 108.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,700.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-79421-6301-1001- - -1100- - -	\$ 2,700.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 4,195.00

APPROVED

By: Bessie Hollar
 Phone#: (325) 795-4040
 BUYER