



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006213

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

V
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Vendor Number: 00000799
1742724191800 | BAYTECH SUPPLY INC

1248 AUSTIN HWY STE 106-212
USA
SAN ANTONIO, TX 78209-4821

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Texas Department of Public Safety
Houston Regional Crime Laboratory
12230 West Road Bldg. C
Houston, TX 77065
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 175-68

WEIGH DISH PS Small 4000/case
Vendor Catalog # 08732112
Dish, Weighing; Fisherbrand; Anti-Static; 12mil thick Polystyrene; Standard Style; Natural; disposable; Flat bottom; 1.625L x 1.625W x 0.312 in. H (41 x 41 x 8mm)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 566.35	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 566.35

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-79211-6301-1001- - -1100- - -	\$ 566.35

Item # 2
Class-Item 175-68

WEIGH DISH PS MEDIUM 500/CS
Vendor Catalog # 08732113

This item is being sold as 500 each

Dish, Weighing; Fisherbrand; Anti-Static; 12mil thick polystyrene; Standard style; Natural; disposable; Flat bottom; Bottom I.D.: 2.4 in. (6.1cm); 3.5L x 3.5W x 1 in. H (8.12 x 8.12 x 2.54cm); 500/Cs.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 79.74	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 398.70

LN/FY/Account Code	Dollar Amount
2/16/16-79211-6301-1001- - -1100- - -	\$ 398.70

Item # 3
Class-Item 175-68

WEIGH DISH PS LARGE 500/CS
Vendor Catalog # 08732115

This item is being sold as 500 each

Dish, Weighing; Fisherbrand; Anti-Static; 12mil thick polystyrene; Standard style; Natural; disposable; Flat bottom; 5.5L x 5.5W x 1 in. (13.96 x 13.96 x 2.54cm)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 84.67	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 338.68

LN/FY/Account Code	Dollar Amount
3/16/16-79211-6301-1001- - -1100- - -	\$ 338.68

Item # 4
Class-Item 175-53

TUBE CULT DSP 10X75MM 1000/CS
Vendor Catalog # 60A14-961-25

This item is being sold as 1000 each per case

Medical Device - Non-Returnable

Disposable Borosilicate Glass Tubes with Plain End

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 74.51	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 372.55

LN/FY/Account Code	Dollar Amount
4/16/16-79211-6301-1001- - -1100- - -	\$ 372.55

Item # 5
 Class-Item 175-53

TUBE CULT DSP 13X100MM 1000/CS Vendor Catalog # 60C14-961-27
 This item is being sold as 1000 each per case
 Medical Device - Non-Returnable
 Disposable Borosilicate Glass Tubes with Plain End

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15.00	\$ 48.25	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 723.75

<u>LN/FY/Account Code</u> 5/16/16-79211-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 723.75
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Item # 6
 Class-Item 175-67

PIPET DISP 5 3/4 IN 1440/CS
 Vendor Catalog # 63A13-678-20B
 This item is being sold as 1440 each per case
 Disposable Borosilicate Glass Pasteur Pipets

Includes
 Square cut ends, constriction near top

Length (English)
 5.75 in.

Length (Metric)
 14.6cm

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 85.32	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 341.28

<u>LN/FY/Account Code</u> 6/16/16-79211-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 341.28
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Item # 8
 Class-Item 963-39

Freight Charge

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 205.50		0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 205.50

<u>LN/FY/Account Code</u> 8/16/16-79211-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 205.50
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Item # 9

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.

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.

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 Summation Technology Quote #LK692

Contract Monitor /Delivery Contact Information:

TXDPS/ Law Enforcement Support
Name: Haley Yaklin
Phone: (281)517-1380
Email: Haley.Yaklin@dps.texas.gov

Vendor Contact Information:

BAYTECH SUPPLY INC
Name: Carole Sexton
Phone: (210)-858-6348
Email: baytincorp@aol.com

Contract Administrator/Procurement Contact information: Zach Pettit

Texas Department of Public Safety
Procurement and Contract Services
Purchaser III
Phone: 512-424-2004
Fax: 512-424-5419
Email: Zachary.pettitt@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,946.81

APPROVED

By: Zachary Pettit

Phone#: (512) 424-5255

BUYER