



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006393

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

V
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Vendor Number: 00009670
1943116274200 | PHENIX RESEARCH PRODUCTS
INC
73 RIDGEWAY RD
USA
CANDLER, NC 28715-8363

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Texas Department of Public Safety
Garland Regional Crime Laboratory
402 West IH 30
Garland, TX 75043-5902
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.: 405-16-B001454	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 5
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Item # 2
Class-Item 175-28

Assorted 80 Well Microtube Rack, 5/p 5x16 Format, Product # R-680A, assorted colors.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 14.10	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 141.00

<u>LN/FY/Account Code</u> 2/16/16-79151-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 141.00
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Item # 3
 Class-Item 175-28

Assorted 96 Well Flipper Racks with lid, 5/pk, 8x12 format, one side holds 1.5/2.0ml tubes and other side holds 0.5ml tubes, Product #RL-1070A.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 38.10	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 76.20

<u>LN/FY/Account Code</u> 3/16/16-79151-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 76.20
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Item # 4
 Class-Item 962-86

Freight charge for delivery to:
 Texas Department of Public Safety
 Garland Regional Crime Laboratory
 402 West IH 30
 Garland, TX 75043-5902

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 36.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 36.00

<u>LN/FY/Account Code</u> 4/16/16-79151-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 36.00
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Item # 5

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 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 hard copy 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.

The Contractor represents and warrants that the Department is not prohibited from entering into this contract with the Contractor under 2261.252, Tex Govt Code, adopted by SB20, 84th Legislature, Regular Session. If the Contractor's representation and warranty is incorrect and the Department was prohibited from entering into this contract with the Contractor under those provisions, this contract is void.

Delivery, receipt, and acceptance of goods / services to include a correct invoice are required before payment is made in accordance with Prompt Pay Act.

TXDPS Standard Terms & Conditions Rev. 4/13 apply to this order.

Per Phenix Research Inc. Quote NO. 41025, dated 1/14/16, in response to Solicitation 405-16-B001454

Delivery: 2-5 days

Deliver to:

Texas Department of Public Safety
Garland Regional Crime Laboratory
402 West IH 30
Garland, TX 75043-5902

Vendor Contact:

Phenix Research Inc.
Mindy Salmon
214-399-3590
msalmon@phenixresearch.com

Contract Monitor:

Melissa Haas
214-861-2190
melissa.haas@dps.texas.gov

Contract Administrator:

Pablo Almaraz
512-424-2591
pablo.almaraz@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 253.20

APPROVED

By: Pablo Almaraz, CTP, CTPM

Phone#: (512) 424-2591

BUYER