



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006685

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

V E N D O R	Vendor Number: 00019921 SIRCHIE FINGER PRINT LABORATORIES 100 Hunter Place Youngsville , NC 27596
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S H I P T O	Texas Department of Public Safety Warehouse 108 W Denson Austin, TX 78752 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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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
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 56
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Item # 2

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16084190 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY** **FOR PAYMENT PROCESSING PURPOSE ONLY****

TPASS Term Contract 193-A2, dated through 02/29/2016, shall apply to this Purchase Order.

Item # 1
 Class-Item 193-48

Sirchie TXB200C Toxicology and Blood Alcohol 2-Tube Collection Kit, 48/Cs, Incl Mailing box,env and label,Integrity seals-DPS and Mfg.,2 collec
 vials with labels, absorbent pouch-2,centrifuge tubes-2,Instr and sub forms.
 COMMODITY CODE: 19348350606.
 NOTE TO VENDOR: USE ITEM NUMBER TXB200D.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20000.00	\$ 4.43	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 88,600.00

LN/FY/Account Code	Dollar Amount
1/16/16-24019-6301-1001- - -1300- - -	\$ 88,600.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 88,600.00

APPROVED

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