



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006715

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

V
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Vendor Number: 00026509
ABACUS DIAGNOSTICS

6520 PLATT AVE STE 220
WEST HILLS, CA 91307-3218

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Texas Department of Public Safety
Weslaco Regional Office
2525 N. International Blvd
Weslaco, TX 78596
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

Account Code: 16-79052-6351-1001- - -1100- - -	Payment Terms: State of Texas Prompt Pay
Solicitation (Bid) No.:	Shipping Terms: F.O.B., Destination
	Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 175-13

ABAcad HemaTrace for the Forensic Identification of Human Blood (25 test/kit) by Abacus Diagnostics Catalog #708424

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 109.00	KIT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 109.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-79052-6351-1001- - -1100- - -	\$ 109.00

Item # 3
Class-Item 962-86

Shipping

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 22.47	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 22.47

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-79052-6351-1001- - -1100- - -	\$ 22.47

Item # 2

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.

TERMS AND CONDITIONS

By acceptance of this Purchase Order (PO), awarded vendor agrees that only TXDPS Standard Terms and Conditions for Commodities, dated 11/2015, shall apply to this Purchase Order.

TEXAS GOVERNMENT CODE 572.069

The Respondent certifies that it has not employed and will not employ a former TXDPS or state officer who participated in a procurement or contract negotiation for TXDPS involving the Respondent within two (2) years after the state officer or employee left state agency employment or service.

This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015. Any Contract found to violate Government Code 572.069 is void.

PRICING

Per Abacus Diagnostics response to Request for Quote (RFQ) via phone on 2/18/16 05:10pm CT, and attached corresponding Abacus Diagnostics Quote #: 60720_021916, dated 02/19/2016.

ESTIMATED DELIVERY DATE:

Within 3 days after receipt of Purchase Order

TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:

Caitlin Schiller
Phone: 956-565-7264
Email: Caitlin.Schiller@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

Brent Morgan
Phone: 512-424-5990
Email: Brent.Morgan@dps.texas.gov

VENDOR POINT OF CONTACT:

Abacus Diagnostics
Customer Service
Phone: 818-716-4735
Email: CustomerService@abacusdiagnostics.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 131.47

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER