



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006769

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

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Vendor Number: 00026491  
USA SCIENTIFIC INCORPORATED

PO BOX 3565  
OCALA, FL 34478-3565

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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.: 405-16-B001519	Payment Terms: State of Texas Prompt Pay  Shipping Terms: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 0
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Item # 1  
Class-Item 175-14

Tough-Tag Labels On a Sheet, Electron Microscopy Sciences; Label size 0.94x0.50 inches (24mmx13mm) 2,975/pack for use with 0.5mL tubes  
Catalog #: 9185-2240

Pre-cut, Peel-off labels sized to fit microcentrifuge tubes and other containers

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 57.00	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 684.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-79611-6301-1001- - -1100- - -	\$ 684.00

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 USA Scientific Inc response to Request for Quote (RFQ) email dated 2/10/16, and corresponding attached USA Scientific Inc quote #: 4000-2150069952, dated 2/10/16.

**ESTIMATED DELIVERY DATE:**

Within 5 days after receipt of Purchase Order.

**TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:**

Haley Yaklin  
Phone: 281-517-1380  
Email: Haley.Yaklin@dps.texas.gov

**TXDPS CONTRACT ADMINISTRATOR:**

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

**VENDOR POINT OF CONTACT:**

USA Scientific, Inc  
Molli Barnhart  
Phone: 800-872-3847 x538  
Email: MBarnhart@usascientific.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 684.00

APPROVED

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