



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006890

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

V E N D O R	Vendor Number: 00005461 1391388811400 PROMEGA CORPORATION 2800 WOODS HOLLOW RD USA MADISON, WI 53711-5399
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S H I P T O	Texas Department of Public Safety 5800 Guadalupe Street 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.: 3
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Item # 2	Delivery Requirements: Monday - Friday from 8am to 5pm Correct Ship To Address: 5800 Guadalupe Street Bldg. U Austin, TX 78752 Delivery Contact: Jody Koehler at 512-424-2105
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Item # 1
Class-Item 175-13

Part No. DC2320
Description: PowerPlex Y23 System, 2 year shelf life.
Contract Type: 175-M1

Note: Department requests the longest expiration date possible.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 5,790.25	KIT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,580.50

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-78071-6351-1001- - -1100- - -	\$ 11,580.50

Item # 3

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.

Managed Contract 175-M1 Terms & Conditions plus TXDPS Standard Terms & Conditions dated 11/17/15 apply to this order, if TXDPS Terms and Conditions conflict then Contract 175-M1 Terms and Conditions prevail.

Contract Term: 9/1/2010 to 8/31/2016

Expected delivery 3 business days after receipt of purchase order, on or before March 10, 2016.

Contract Monitor Information:
TXDPS/LES-Crime Lab
Name: Jody Koehler
Phone: 512-424-2105
Email: jody.koehler@dps.texas.gov

Vendor Contact Information:
Promega Corporation
Name: Diana Nagy
Phone: (800)356-9526
Email: diana.nagy@promega.com

Contract Administrator/Procurement Contact information:
Shantell Bennett, CTP
Texas Department of Public Safety
Procurement and Contract Services
Purchaser III
Phone: 512-424-5404
Fax: 512-424-5419
Email: shantell.bennett@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 11,580.50

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER