



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007022

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

V
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Vendor Number: 00020116
 QIAGEN, INC.
 27220 Turnbery Lane
 Ste. 200
 Valencia, CA 91355

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Texas Department of Public Safety
 Houston Regional Headquarters
 12230 West Road
 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.: _____

Payment Terms: State of Texas Prompt Pay
 Shipping Terms: F.O.B., Destination
 Delivery Calendar Day(s) A.R.O.: 2

Item # 1
 Class-Item 175-23
 Proteinase K (Product No. 19133)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 307.98	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 615.96

<u>LN/FY/Account Code</u> 1/16/16-79251-6351-1001- - -1100- - -	<u>Dollar Amount</u> \$ 615.96
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Item # 2
 Class-Item 962-86

Shipping

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 40.53	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 40.53

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-79251-6351-1001- - -1100- - -	\$ 40.53

Item # 3

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 TPASS Managed Contract 175-M1, dated through 08/31/2016 and TXDPS Standard Terms and Conditions for Commodities, dated 11/2015; shall apply to this Purchase Order. When in conflict, TPASS Managed Contract 175-M1 shall prevail.

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 attached Qiagen Inc quote #: TPL031616D, dated 03/16/16

ESTIMATED DELIVERY DATE:

Shipped via UPS 2 Day after receipt of Purchase Order.

TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:

Jennifer Duncan
 Phone: 281-517-1269
 Email: Jennifer.Duncan@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

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

VENDOR POINT OF CONTACT:

Qiagen, Inc
 Customer Care
 Phone: 800-718-2056
 Email: customercare-us@qiagen.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 656.49

APPROVED

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