



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007188

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

V
E
N
D
O
R

Vendor Number: 00024974
EPPENDORF NORTH AMERICA INC

102 MOTOR PKWY
HAUPPAUGE, NY 11788-5147

S
H
I
P
T
O

Texas Department of Public Safety
Law Enforcement Support
5805 North Lamar Blvd
Austin, TX 78752-4431
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.

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

Solicitation (Bid) No.: 405-16-B001613

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 30

Item # 1
Class-Item 490-09

Eppendorf 5430, KEYP, 2xMTP ROTOR, 120V centrifuge (Material No. 022620568)

Trade in Value: 25% off listed price
Unit Cost: \$5720.00
Discount Amount: \$1430.00
Net: \$4290.00

Traded In Equipment:
Age of equipment : originally purchased in May 2009
Condition of equipment: was sending an error code and would not close the lid; once shipped it sustained some structural and cosmetic damage in transit
Make (Manufacturer/Brand): Eppendorf 5430 keypad with A-2-MTP rotor
Model Number: 5430
Serial Number: - 5427XO006807

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,720.00	EA	25.00 %	-\$ 1,430.00		\$ 0.00	\$ 0.00	\$ 4,290.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-78621-6351-1001- - -1100- - -	\$ 4,290.00

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 Eppendorf North America Quote #: Q2SW0201041, dated 01/31/2016 through 03/31/2016.

ESTIMATED DELIVERY DATE:

Within 30 days after receipt of Purchase Order

WARRANTY INFORMATION:

Standard Manufacturer Warranty applies to all items on this Purchase Order.

TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:

Michelle Bonnette

Phone: 512-424-7931

Email: Michelle.Bonnette@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

Brent Morgan

Phone: 512-424-5990

Email: Brent.Morgan@dps.texas.gov

VENDOR POINT OF CONTACT:

Eppendorf North America

Jessa Cataldo

Phone: 512-962-8962

Email: Catalado.J@eppendorf.com

-or-

Dennis Hill

Phone: 210-889-1611

Email: Hill.D@eppendorf.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 4,290.00

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER