



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007372

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

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| V E N D O R | Vendor Number: 00021929 FISHER SCIENTIFIC COMPANY 300 Industry Drive Pittsburgh, PA 15275 |
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| S H I P T O | Texas Department of Public Safety Warehouse 108 W Denson 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.

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| 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.: 405-16-B001663 | Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 30 |
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Item # 20

** See Individual Line Items for Ship To Addresses **

Item # 3
 Class-Item 175-13

Ethanol Fisher Scientific Catalog #: AC22409-0010, Reagent, Denatured 1L (Corpus Christi, TX)

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 6.00 | \$ 50.50 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 303.00 |

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| <u>LN/FY/Account Code</u> 3/16/16-79352-6351-1001- - -1100- - - | <u>Dollar Amount</u> \$ 303.00 |
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|----------------------------|---|
| S H I P T O | Texas Department of Public Safety Corpus Christi District Office 1922 South Padre Island Drive Corpus Christi, TX 78416-1325 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000 |
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Item # 4
 Class-Item 175-33

Whatman Qualitative Grade Plain Circles and Sheets - Grade 3

Catalog #: 18 999 4774

(Corpus Christi, TX)

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 10.00 | \$ 12.25 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 122.50 |

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| <u>LN/FY/Account Code</u> 4/16/16-79352-6351-1001- - -1100- - - | <u>Dollar Amount</u> \$ 122.50 |
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| S H I P T O | Texas Department of Public Safety Corpus Christi District Office 1922 South Padre Island Drive Corpus Christi, TX 78416-1325 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000 |
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Item # 13
 Class-Item 962-86

Fuel Surcharge and Hazardous Material Freight Charge to Corpus Christi destination below:

Texas Department of Public Safety
 Corpus Christi District Office
 Attn: Robin Olson Castro (361-698-5513)
 1922 South Padre Island Drive
 Corpus Christi, TX 78416-1325

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 24.45 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 24.45 |

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| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
| 13/16/16-79352-6351-1001- - -1100- - - | \$ 24.45 |

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| S H I P T O | Texas Department of Public Safety Corpus Christi District Office 1922 South Padre Island Drive Corpus Christi, TX 78416-1325 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000 |
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Item # 5
 Class-Item 175-13

Acetone Certified ACS
 Size: 500 mL; Glass Bottle
 Catalog # A18 500 -
 6 bottles per case

(Abilene, TX)

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 261.37 | CS | 55.00 % | -\$ 143.7535 | | \$ 0.00 | \$ 0.00 | \$ 117.62 |

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| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
| 5/16/16-79421-6351-1001- - -1100- - - | \$ 117.62 |

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| S H I P T O | Texas Department of Public Safety Abilene District Office 2720 Industrial Blvd. Abilene, TX 79605 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000 |
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Item # 6
 Class-Item 175-13

Petroleum Ether Certified ACS
 Catalog #: E139-500
 Size: 500 mL; Glass Bottle

6 Bottles per case
 (Abilene, TX)

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 101.71 | CS | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 101.71 |

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| <u>LN/FY/Account Code</u> 6/16/16-79421-6351-1001- - -1100- - - | <u>Dollar Amount</u> \$ 101.71 |
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| S H I P T O | Texas Department of Public Safety Abilene District Office 2720 Industrial Blvd. Abilene, TX 79605 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000 |
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Item # 14
 Class-Item 962-86

Fuel Surcharge and Hazardous Material Freight Charge to Abilene destination below:

Texas Department of Public Safety
 Abilene District Office
 Attn: Marissa Silva-Gomez (432-498-2191)
 2720 Industrial Blvd.
 Abilene, TX 79605

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 24.45 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 24.45 |

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| <u>LN/FY/Account Code</u> 14/16/16-79421-6351-1001- - -1100- - - | <u>Dollar Amount</u> \$ 24.45 |
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| S H I P T O | Texas Department of Public Safety Abilene District Office 2720 Industrial Blvd. Abilene, TX 79605 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000 |
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Item # 7
 Class-Item 615-51

Labeling tape, water resistant, 3/4" wide, 500" long (19mm x 12.7m)
 Color: Blue
 Catalog #: 15 901 5E
 (Lubbock, TX)

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 41.00 | EA | 60.00 % | -\$ 24.60 | | \$ 0.00 | \$ 0.00 | \$ 16.40 |

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| <u>LN/FY/Account Code</u> 7/16/16-79551-6301-1001- - -1100- - - | <u>Dollar Amount</u> \$ 16.40 |
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| S H I P T O | Texas Department of Public Safety Lubbock Regional Office - Crime Lab 1404 Lubbock Business Park Blvd., Ste 200 Lubbock, TX 79403 US Email: eprocurementshipping@dps.texas.gov Phone: (806) 740-8700 |
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Item # 8
 Class-Item 175-23

POP-7 Polymer for 3730 DNA Analyzers
 Catalog #: 50 591 749
 5x 28ml
 (Austin, TX)

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00 | \$ 3,610.00 | PKG | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 3,610.00 |

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| <u>LN/FY/Account Code</u> 8/16/16-78621-6351-1001- - -1100- - - | <u>Dollar Amount</u> \$ 3,610.00 |
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| S H I P T O | Texas Department of Public Safety CODIS 5800 Guadalupe Street Building Q Austin, TX 78752 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000 |
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Item # 15
 Class-Item 962-86

Shipping/Freight Charges for Austin Destination below:

Texas Department of Public Safety
 CODIS
 Attn: Michelle Bonnette (512-424-7931)
 5800 Guadalupe Street
 Building Q
 Austin, TX 78752

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 150.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 150.00 |

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| <u>LN/FY/Account Code</u> 15/16/16-78621-6351-1001- - -1100- - - | <u>Dollar Amount</u> \$ 150.00 |
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| S H I P T O | Texas Department of Public Safety CODIS 5800 Guadalupe Street Building Q Austin, TX 78752 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000 |
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Item # 9
 Class-Item 465-01

Ethanol-80 (10 ampoule packs), 80 mg/dl, 1.2 ml
 Supplier Part Number: E-030
 Blood Alcohol Standard
 (Tyler, TX)

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 2.00 | \$ 49.50 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 99.00 |

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| <u>LN/FY/Account Code</u> 9/16/16-79121-6301-1001- - -1100- - - | <u>Dollar Amount</u> \$ 99.00 |
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| S H I P T O | Texas Department of Public Safety Tyler District Office 4700 University Blvd. Tyler, TX 75707-2113 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000 |
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Item # 10
 Class-Item 465-01

Ethanol-80 (5 ampoule pack), 80 mg/dl, 5ml Supplier Part Number: E-037 Blood Alcohol Standard
 (Tyler, TX)

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 4.00 | \$ 89.63 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 358.52 |

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| <u>LN/FY/Account Code</u> 10/16/16-79121-6301-1001- - -1100- - - | <u>Dollar Amount</u> \$ 358.52 |
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| S H I P T O | Texas Department of Public Safety Tyler District Office 4700 University Blvd. Tyler, TX 75707-2113 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000 |
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Item # 11
 Class-Item 465-01

Ethanol-500 (10 ampoule pack), 500 mg/dl, 1.2 ml Supplier Part Number: E-053 Blood Alcohol Standard
 (Tyler, TX)

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 49.50 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 49.50 |

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| <u>LN/FY/Account Code</u> 11/16/16-79121-6301-1001- - -1100- - - | <u>Dollar Amount</u> \$ 49.50 |
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| S H I P T O | Texas Department of Public Safety Tyler District Office 4700 University Blvd. Tyler, TX 75707-2113 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000 |
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Item # 16
 Class-Item 962-86

Delivery/Freight Charges for Tyler Destination Below:

Texas Department of Public Safety
 Tyler District Office
 Attn: Melba King (903-939-6021)
 4700 University Blvd.
 Tyler, TX 75707-2113

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

| LN/FY/Account Code | Dollar Amount |
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| 16/16/16-79121-6301-1001- - -1100- - - | \$ 0.00 |

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| S H I P T O | Texas Department of Public Safety Tyler District Office 4700 University Blvd. Tyler, TX 75707-2113 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000 |
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Item # 12
 Class-Item 175-13

Catalog #: S271 500
 Sodium Chloride (ACS);
 500 g Poly Bottle; Case of (12) 500 g Poly Bottles
 (Weslaco, TX)

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 288.14 | CS | 60.00 % | -\$ 172.884 | | \$ 0.00 | \$ 0.00 | \$ 115.26 |

| LN/FY/Account Code | Dollar Amount |
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| 12/16/16-79332-6340-1001- - -1100- - - | \$ 115.26 |

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| S H I P T O | 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 |
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Item # 17
 Class-Item 962-86

Fuel Surcharge for Delivery to Weslaco Destination below:

Texas Department of Public Safety
 Weslaco Regional Office
 Attn: Gene Hanson (956-565-7272)
 2525 N. International Blvd
 Weslaco, TX 78596

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 1.70 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 1.70 |

| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
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| 17/16/16-79332-6301-1001- - -1100- - - | \$ 1.70 |

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| S H I P T O | 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 |
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Item # 18

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.

U.S. DEPARTMENT OF HOMELAND SECURITY E-VERIFY SYSTEM

By entering into this Contract, the Contractor certifies and ensures that it utilizes and will continue to utilize, for the term of this Contract, the U.S. Department of Homeland Security E-Verify system to determine the eligibility of

1. All persons employed to perform duties within Texas, during the term of the Contract; and
2. All persons, including subcontractors, assigned by the Contractor to perform work pursuant to the Contract, within the United States of America.

The Contractor shall provide, upon request of TXDPS an electronic or hardcopy screenshot of the confirmation or tentative non-confirmation screen containing the E-Verify case verification number for attachment to the Form I-9 for the three most recent hires that match the criteria above, by the Contractor, and Contractor subcontractors, as proof that this provision is being followed.

If this certification is falsely made, the Contract may be immediately terminated, at the discretion of the state and at no fault to the state, with no prior notification. The Contractor shall also be responsible for the costs of any re-solicitation that the state must undertake to replace the terminated Contract.

TERMS AND CONDITIONS

By acceptance of this Purchase Order (PO), awarded vendor agrees that only TXDPS Standard Terms and Conditions for Commodities, dated 04/2013, shall apply to this Purchase Order.

NEPOTISM - GOVERNMENT CODE 2261.252

Pursuant to Government Code 2261.252, the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void.

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.

Item # 19

PRICING

per Fisher Scientific response to TXDPS Bid Solicitation #: 405-16-B001663,
and attached corresponding Fisher Scientific Quotes below:

Corpus Christi - Fisher Scientific Quote #: 6099-6170-19, dated 04/08/16;
Abilene - Fisher Scientific Quote #:6099-61470-26, dated 04/08/16;
Weslaco - Fisher Scientific Quote #: 6099-6173-11, dated 04/08/16;
Tyler - Fisher Scientific Quote #:6099-6172-92, dated 04/08/16;
Lubbock - Fisher Scientific Quote #: 6099-6172-63, dated 04/08/16;
Austin - Fisher Scientific Quote #: 6098-6135-85, dated 04/08/16.

ESTIMATED DELIVERY DATE:

Within 45 days after receipt of Purchase Order.

TXDPS DELIVERY POINT OF CONTACTS / CONTRACT MONITORS:

Robin Olson Castro (Corpus Christi)
Phone: 361-698-5513
Email: Robin.OlsonCastro@dps.texas.gov

Marissa Silva Gomez (Abilene)
Phone: 432-498-2191 x54041
Email: Marissa.Silva@dps.texas.gov

Jordan Hancock (Lubbock)
Phone: 806-740-8700
Email: Jordan.Hancock@dps.texas.gov

Monica Alonzo (El Paso)
Phone: 919-849-4120
Email: Monica.Alonzo@dps.texas.gov

Michelle Bonnette (Austin)
Phone: 512-424-7640
Email: Michelle.Bonnette@dps.texas.gov

Melba King (Tyler)
Phone: 903-939-6021
Email: Melba.King@dps.texas.gov

Gene Hanson (Weslaco)
Phone: 956-565-7272
Email: Gene.Hanson@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

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

VENDOR POINT OF CONTACT:

Fisher Scientific
Sara Marshinski
Phone: 630-283-9540
Email: Sara.Marshinski@thermofisher.com

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| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 5,094.11 |

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER