



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007501

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

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Vendor Number: 00007251  
1271216653200 | NAO GLOBAL HEALTH LLC

700 GEMINI ST  
SUITE 230  
USA  
HOUSTON, TX 77058-2735

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Texas Department of Public Safety  
5800 Guadalupe Street  
Austin, TX 78752  
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-B001679

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 10

Item # 3  
Class-Item 393-56

Fisher Science Education Round Toothpicks  
Manufacturer Item #: S04180  
(Corpus Christi, TX)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 3.55	BOX	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14.20

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-78005-6351-1010- - -1100- - -	\$ 14.20

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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

Item # 11  
 Class-Item 962-86

Shipping Charges to Corpus Christi location below:

Texas Department of Public Safety  
 Corpus Christi District Office  
 Attn: Robin Olson Castro  
 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	\$ 9.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9.99

LN/FY/Account Code	Dollar Amount
11/16/16-78005-6351-1010- - -1100- - -	\$ 9.99

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 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

Item # 4  
 Class-Item 175-14

Hamilton Syringe - 2.5 mL, Model 1002 LTN CTC SYR, Cemented NDL, 23 ga, point style 5, for Shimadzu AOC-500  
 Part #: 203084  
 (Austin, TX)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 167.66	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 335.32

LN/FY/Account Code	Dollar Amount
4/16/16-78911-6381-1001- - -1100- - -	\$ 335.32

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 Texas Department of Public Safety  
 Breath & Alcohol Lab Bldg I  
 5806 Guadalupe  
 Austin, TX 78752-4431  
 US  
 Email: eprocurementshipping@dps.texas.gov  
 Phone: (512) 424-5203

Item # 8  
 Class-Item 175-42

Stoppers - Pack of 1000, Grey Butyl for 20ml crimp top headspace vials.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 219.47	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,097.35

<u>LN/FY/Account Code</u> 8/16/16-78911-6381-1001- - -1100- - -	<u>Dollar Amount</u> \$ 1,097.35
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S H I P T O	Texas Department of Public Safety Breath & Alcohol Lab Bldg I 5806 Guadalupe Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-5203
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Item # 9  
 Class-Item 175-42

Kit - pack of 1000, Stopper and magnetic crimp cap, for 20ml headspace vial.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 158.27	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 158.27

<u>LN/FY/Account Code</u> 9/16/16-78911-6381-1001- - -1100- - -	<u>Dollar Amount</u> \$ 158.27
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S H I P T O	Texas Department of Public Safety Breath & Alcohol Lab Bldg I 5806 Guadalupe Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-5203
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Item # 12  
 Class-Item 962-86

Shipping Charges to Austin location below:

Texas Department of Public Safety  
 Breath & Alcohol Lab  
 Attn: Paul Calderon  
 5806 Guadalupe, Bldg I  
 Austin, TX 78752-4431

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 50.65	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 50.65

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
12/16/16-78911-6381-1001- - -1100- - -	\$ 50.65

S H I P T O	Texas Department of Public Safety Amarillo District Office 4200 Canyon Drive Amarillo, TX 79109-5678 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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Item # 5  
 Class-Item 175-13

Hexanes, ACS Grade  
  
 4 liter glass bottles ONLY  
 Manufacturer: VWR International  
 VWR Catalog #: BDH1129-4LG  
 (Amarillo, TX)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 106.60	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 426.40

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-79521-6351-1001- - -1100- - -	\$ 426.40

S H I P T O	Texas Department of Public Safety Amarillo District Office 4200 Canyon Drive Amarillo, TX 79109-5678 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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Item # 6  
 Class-Item 175-13

Diethylamine-ACS grade minimum, 500 mL

Manufacturer: Alfa Aesar  
 Manufacturer Item #: A11716-500 ML  
 (Amarillo, TX)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 21.30	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 21.30

<u>LN/FY/Account Code</u> 6/16/16-79521-6351-1001- - -1100- - -	<u>Dollar Amount</u> \$ 21.30
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S H I P T O	Texas Department of Public Safety Amarillo District Office 4200 Canyon Drive Amarillo, TX 79109-5678 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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Item # 13  
 Class-Item 962-86

Shipping Charges to Amarillo location below:

Texas Department of Public Safety  
 Amarillo District Office  
 Attn: Brandon Conrad  
 4200 Canyon Drive  
 Amarillo, TX 79109-5678

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 67.88	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 67.88

<u>LN/FY/Account Code</u> 13/16/16-79521-6351-1001- - -1100- - -	<u>Dollar Amount</u> \$ 67.88
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Item # 7  
 Class-Item 175-53

Chemical Resistant Spray Bottle  
 Non-Translucent  
 Manufacturer: Spraymaster  
 Item Model #: FG32HD1-18  
 3 Bottles/CS  
 (Houston, TX)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 25.50	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 25.50

<u>LN/FY/Account Code</u> 7/16/16-78005-6351-1010- - -1100- - -	<u>Dollar Amount</u> \$ 25.50
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S H I P T O	Texas Department of Public Safety Houston Regional Headquarters 12230 West Road Houston, TX 77065 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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Item # 14  
 Class-Item 962-86

Shipping Charges to Houston location below:

Texas Department of Public Safety  
 Houston Regional HQ  
 Attn: Itzel Chavarria  
 12230 West Road  
 Houston, TX 77065

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 12.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12.99

<u>LN/FY/Account Code</u> 14/16/16-78005-6351-1010- - -1100- - -	<u>Dollar Amount</u> \$ 12.99
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S H I P T O	Texas Department of Public Safety Houston Regional Headquarters 12230 West Road Houston, TX 77065 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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Item # 10

**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.

**PRICING**

Per NAO Global Health LLC response to TXDPS Bid Solicitation #: 405-16-B001679, and corresponding NAO Global Health LLC eProcurement Quote #: 00003787, dated 04/15/16 02:10pm CT

**ESTIMATED DELIVERY DATE:**

Within 10 business days after receipt of Purchase Order.

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

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

Paul Calderon (Austin)  
Phone: 512-424-5203  
Email: Paul.Calderon@dps.texas.gov

Brandon Conrad (Amarillo)  
Phone: 806-468-1430  
Email: Brandon.Conrad@dps.texas.gov

Itzel Chavarria (Houston)  
Phone: 281-517-1474  
Email: Itzel.Chavarria@dps.texas.gov

**TXDPS CONTRACT ADMINISTRATOR:**

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

**VENDOR POINT OF CONTACT:**

NAO Global Health  
Pooja Patel  
Phone: 281-886-7876  
Email: PPatel@naoglobal.org



TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,219.85

APPROVED

By: Brent Morgan, CTP

Phone#: (512) 424-5990

BUYER