



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007763

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

V
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Vendor Number: 00007097
1562445503400 | VWR INTERNATIONAL, LLC

100 MATSONFORD RD STE 200
USA
RADNOR, PA 19087

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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

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

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|--|--|
| Solicitation (Bid) No.: 405-16-B001729 | 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 # 3
Class-Item 175-42

Catalog #: 47729-570
Culture Tubes, Disposable, Borosilicate Glass, 12 x 75 mm, 5mL, case of 1000
Mfr./Brand: VWR

(Lubbock, TX)

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 5.00 | \$ 24.24 | CS | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 121.20 |

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|---------------------------------------|----------------------|
| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
| 3/16/16-79511-6351-1001- - -1100- - - | \$ 121.20 |

Item # 4
 Class-Item 493-11

SEPTA BUTYL STOPPER GRAY 20MM PK100 30618-470 20-0027 Pack of 100

(Lubbock, TX)

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 30.00 | \$ 15.45 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 463.50 |

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|--|-----------------------------------|
| <u>LN/FY/Account Code</u> 4/16/16-79511-6351-1001- - -1100- - - | <u>Dollar Amount</u> \$ 463.50 |
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Item # 5
 Class-Item 493-11

SEAL MAGT LR OPN EXTD APRON 20MM PK1000 30618-462 20-0000ML-B Pack of 1,000

(Lubbock, TX)

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 3.00 | \$ 102.40 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 307.20 |

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|--|-----------------------------------|
| <u>LN/FY/Account Code</u> 5/16/16-79511-6351-1001- - -1100- - - | <u>Dollar Amount</u> \$ 307.20 |
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Item # 6

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.

PRICING

per VWR International LLC response to TXDPS Bid Solicitation #: 405-16-B001729, and corresponding VWR Quote #: 8030079241, dated 05/05/2016.

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:

Scott Williams
Phone: 806-740-8914
Email: Scott.Williams@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

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

VENDOR POINT OF CONTACT:

VWR International LLC
Lisa Shelly
Phone: 847.463.1182
Email: Lisa_Shelly@vwr.com

| | |
|----------|-----------|
| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 891.90 |

APPROVED

By: Brent Morgan, CTP

 Phone#: (512) 424-5990

BUYER