



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007944

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

V
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Vendor Number: 00005461
1391388811400 | PROMEGA CORPORATION

2800 WOODS HOLLOW RD
USA
MADISON, WI 53711-5399

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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.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 3
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Item # 2
Class-Item 175-13

SwabSolution Processing Kit
Promega DC8271

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 100.00	KIT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 300.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-78005-6351-1010- - -1100- - -	\$ 300.00

Item # 3
Class-Item 175-13

Plexor HY System, 800 Reactions
Promega DC1000

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 2,609.50	KIT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,219.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-78005-6351-1010- - -1100- - -	\$ 5,219.00

Item # 4
Class-Item 175-13

Plexor Calibration Kit, Set A
Promega DC1500

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 137.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 137.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-78005-6351-1010- - -1100- - -	\$ 137.00

Item # 5
Class-Item 175-13

5X AmpSolution Reagent
Promega DM1231
Use Quote #: 57512 to obtain price

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 69.70	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 836.40

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-78005-6351-1010- - -1100- - -	\$ 836.40

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

When in conflict, TPASS Contract 175-M1 shall prevail.

PRICING

per Promega Corporation TPASS Manged Contract 175-M1 Pricing Sheet, and attached Promega Corporation Quote #: 57512, dated from 09/01/2014 through 08/31/2016

REQUESTED DELIVERY INSTRUCTIONS

All items are to have longest expiration date possible
Delivery shall not be completed on weekends.

ESTIMATED DELIVERY DATE:

Within 3 business days after receipt of Purchase Order

TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:

Jody Koehler
Phone: 512-424-2105
Email: Jody.Koehler@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

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

VENDOR POINT OF CONTACT:

Promega Corporation
David Johnson
Phone: 608-698-1175
Email: David.Johnson@promega.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 6,492.40

APPROVED

By: Brent Morgan, CTP
 Phone#: (512) 424-5990
 BUYER