



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P008039  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

**V  
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R**  
Vendor Number: 00001488  
1752808168400 | CUEVAS DISTRIBUTION, INC.  
  
PO BOX 161006  
USA  
FORT WORTH, TX 76161-1006

**S  
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Texas Department of Public Safety  
Administration Division  
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.

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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-B001828

Payment Terms: State of Texas Prompt Pay  
Shipping Terms: F.O.B., Destination  
Delivery Calendar Day(s) A.R.O.: 5

Item # 3  
 Class-Item 475-41

TRANQUILITY White Powder-Free Nitrile Exam Glove  
 Model Number: [TQ-601-S]  
 Color: White

Latex-free solution at a value price Enhanced comfort and tactile sensitivity are a must Everyday use of small instruments demands superior wet and dry grip

(Lubbock, TX)

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00     | \$ 71.00   | CS  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 71.00   |

|  |                                  |
|--|----------------------------------|
| <u>LN/FY/Account Code</u><br>3/16/16-79511-6301-1001- - -1100- - - | <u>Dollar Amount</u><br>\$ 71.00 |
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|                            |  |
|----------------------------|--|
| S<br>H<br>I<br>P<br>T<br>O | Texas Department of Public Safety<br>Lubbock Regional Office - Crime Lab<br>1404 Lubbock Business Park Blvd., Ste 200<br>Lubbock, TX 79403<br>US<br>Email: eprocurementshipping@dps.texas.gov<br>Phone: (806) 740-8700 |
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Item # 5  
 Class-Item 175-23

Eppendorf ThermoMixer, basic device without thermoblock, 100?130 V/50?60 Hz (Catalog # 538200023)

(Austin, TX)

| Quantity | Unit Price  | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost  |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00     | \$ 2,999.00 | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 2,999.00 |

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| <u>LN/FY/Account Code</u><br>5/16/16-78621-6351-1001- - -1100- - - | <u>Dollar Amount</u><br>\$ 2,999.00 |
|--|-------------------------------------|

|                            |   |
|----------------------------|---|
| S<br>H<br>I<br>P<br>T<br>O | Texas Department of Public Safety<br>CODIS<br>5800 Guadalupe Street<br>Building Q<br>Austin, TX 78752<br>US<br>Email: eprocurementshipping@dps.texas.gov<br>Phone: (512) 424-2000 |
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Item # 6  
 Class-Item 175-23

Eppendorf SmartBlock plates, thermoblock for microplates and Deepwell Plates, incl. lid (Cat # 5363000039)  
 (Austin, TX)

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00     | \$ 815.00  | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 815.00  |

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| <u>LN/FY/Account Code</u><br>6/16/16-78621-6351-1001- - -1100- - - | <u>Dollar Amount</u><br>\$ 815.00 |
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|----------------------------|---|
| S<br>H<br>I<br>P<br>T<br>O | Texas Department of Public Safety<br>CODIS<br>5800 Guadalupe Street<br>Building Q<br>Austin, TX 78752<br>US<br>Email: eprocurementshipping@dps.texas.gov<br>Phone: (512) 424-2000 |
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Item # 8  
 Class-Item 175-53

DNA AWAY SURFACE DECONTAMINANT, 12/CS Size: 250mL Item #: 7010  
 (Weslaco, TX)

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 2.00     | \$ 250.00  | CS  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 500.00  |

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| <u>LN/FY/Account Code</u><br>8/16/16-79052-6351-1001- - -1100- - - | <u>Dollar Amount</u><br>\$ 500.00 |
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| S<br>H<br>I<br>P<br>T<br>O | Texas Department of Public Safety<br>Weslaco Regional Office<br>2525 N. International Blvd<br>Weslaco, TX 78596<br>US<br>Email: eprocurementshipping@dps.texas.gov<br>Phone: (512) 424-2000 |
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## Item # 9

**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 04/2016, shall apply to this Purchase Order.

**PRICING**

per Cuevas Distribution response to TXDPS Bid Solicitation #: 405-16-B001805,  
and corresponding Cuevas Distribution eProcurement Quote #: 00004090, dated 05/24/2016 09:57:10am CT

**ESTIMATED DELIVERY DATE:**

Within 5 business days after receipt of Purchase Order.

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

Jordan Hancock  
(Lubbock Crime Lab)  
Phone: 806-740-8796  
Email: Jordan.Hancock@dps.texas.gov

Michelle Bonnette  
(Austin CODIS Lab)  
Phone: 512-424-7931  
Email: Michelle.Bonnette@dps.texas.gov

Caitlin Schiller  
(Weslaco Crime Lab)  
Phone: 956-565-7264  
Email: Caitlin.Schiller@dps.texas.gov

**TXDPS CONTRACT ADMINISTRATOR:**

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

**VENDOR POINT OF CONTACT:**

Cuevas Distribution  
Kimberly Chapple  
Phone: 800-328-3827  
Email: Kimster@cuevasdistribution.com

|          |             |
|----------|-------------|
| TAX:     | \$ 0.00     |
| FREIGHT: | \$ 0.00     |
| TOTAL:   | \$ 4,385.00 |

APPROVED

By: Brent Morgan, CTP

Phone#: (512) 424-5990

BUYER