



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008118

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

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Vendor Number: 00026511  
ALLOMETRICS INC

2500 BAYPORT BLVD  
SEABROOK , TX 77586-2405

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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

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:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0
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Item # 1  
Class-Item 938-79

Annual laboratory balance certification - Drug Section  
Includes ISO17025 traceable report

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 95.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,140.00

<u>LN/FY/Account Code</u> 1/16/16-79312-6439-1001- - -1100- - -	<u>Dollar Amount</u> \$ 1,140.00
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Item # 2  
 Class-Item 938-79

Annual laboratory balance certification - DNA Section  
 Includes ISO17025 traceable report

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 95.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 190.00

<u>LN/FY/Account Code</u> 2/16/16-79352-6439-1001- - -1100- - -	<u>Dollar Amount</u> \$ 190.00
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Item # 3  
 Class-Item 938-79

Annual test weight certification  
 Includes NIST traceable report

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7.00	\$ 25.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 175.00

<u>LN/FY/Account Code</u> 3/16/16-79312-6439-1001- - -1100- - -	<u>Dollar Amount</u> \$ 175.00
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Item # 4  
 Class-Item 938-59

Tachometer  
 Includes NIST traceable report

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 95.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 95.00

<u>LN/FY/Account Code</u> 4/16/16-79352-6439-1001- - -1100- - -	<u>Dollar Amount</u> \$ 95.00
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Item # 5  
 Class-Item 938-79

Service Trip Charge

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 125.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 125.00

<u>LN/FY/Account Code</u> 5/16/16-79312-6439-1001- - -1100- - -	<u>Dollar Amount</u> \$ 125.00
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## Item # 6

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 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 and 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.

This purchase order may be cancelled by TXDPS with a thirty (30) day written notice.

All work shall be satisfactorily performed with the wishes and desires of TXDPS; Standard of Performance shall be mutually agreed upon between the contractor and the TXDPS contact person. Failure to perform said duties or comply with any other required provision of this contract shall be grounds for immediate termination of this contract without notice.

Project to begin upon award and in coordination with TXDPS Contract Monitor Sharla McCloskey Hanke and work to be completed within 30 business days from date of award unless approval from Contract Monitor is given to extend the expected date of completion.

Documents and instructions for this Purchase Order include:

1. Purchase Order 405-15-P008118
2. TXDPS Terms and Conditions dated 11/17/16 (Attached)
3. Allometrics quote - dated 5/19/2016 (Attached)
4. Allometrics to reference PO Number 405-15-P008118 on all documentation
5. Invoices must include: Business name, remittance address, month of services and PO 405-15-P008118
6. Invoices to be submitted via email to: APInvoices@dps.texas.gov

Vendor Contact: Anthony Traughber

Phone: 281-960-8939

Email: Anthony@allometrics.com

TXDPS Contract Monitor: Sharla McCloskey Hanke

Phone: 361-698-5547

Email: sharla.hanke@dps.texas.gov

TXDPS Purchaser: Lynni Ward

Phone: 512-424-5541

Email: lynni.ward@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,725.00

APPROVED

By: Lynni Ward, CTCM, CTPM

Phone#: (512) 424-5541

BUYER