



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008234

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

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Vendor Number: 00019921
SIRCHIE FINGER PRINT LABORATORIES

100 Hunter Place
Youngsville , NC 27596

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Texas Department of Public Safety
Warehouse
108 W Denson
Austin, TX 78752
US
Email: eprocurementshipping@dps.texas.gov
(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
(512) 424-2060

Solicitation (Bid) No.: 405-16-B001867

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 56

Item # 2
Class-Item 193-48

Toxicology and Blood Alcohol Collection Kit.
Sirchie Acquisition Co. LLC P/N TXB200D, per Attachment A - Specifications and Attachment B - Exhibits D1 thru D6.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5568.00	\$ 4.43	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 24,666.24

Item # 1

Quantity(ies):

Quantities are estimated, TXDPS does not guarantee to purchase any minimum quantity. TXDPS reserves the right to increase or decrease the quantity(ies) of the Purchase Order at the same original terms and conditions. The vendor shall be notified in writing by Purchase Order Change Notice (POCN) of any requirements for additional quantity(ies).

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 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.

Per TXDPS IFB No. 405-16-B001867 and corresponding Sirchie Finger Print Laboratories Quote No. 0004169

Documents Order of Precedence:

Purchase Order

IFB - Document that includes TXDPS Terms and Conditions and Specifications

Vendor's response to IFB Package

Only Texas DPS Terms & Conditions Rev. 4/2016 apply to this Purchase Order

Warranty:

One (1) year warranty against defects apply to this Purchase Order.

Contract Monitor/Delivery contact:

Name: Patrick Matuke

Tel.: 512-424-5341

E-mail: Patrick.Matuke@dps.texas.gov

Vendor Contact:

Name: Dan O'Neil

Tel: 800-356-7311

Fax: 800-899-8181

E-mail: DanOneil@sirchie.com

Contract Administrator:

Name: Tom Gozdalski

Tel.: 512-424-5112

E-mail: tom.gozdalski@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 24,666.24

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER