



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008242

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

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Vendor Number: 00016525  
1541607358100 | GOVERNMENT SCIENTIFIC  
SOURCE INC  
12351 SUNRISE VALLEY DR  
USA  
RESTON, VA 20191-3415

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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  
(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  
(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.: 15
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Item # 3  
Class-Item 175-42

Item #: Microliter P/N 20-2100  
Clear Vials with Beveled Top, Crimp, 20 mL, 22x75mm

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	\$ 30.78	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 923.40

Item # 2

Ship to address:

Texas Department of Public Safety  
Lubbock Regional Office - Crime Lab  
1404 Lubbock Business Park Blvd., Ste 200  
Lubbock, TX 79403

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.

Delivery Contact: Scott Williams at 806-740-8914

Per Government Scientific Source Quote # Q296883 dated 6/15/16

Expected delivery 15 days after receipt of purchase order, on or before June 30, 2016

Contract Monitor Information:

TXDPS/LES-Crime Lab  
Name: Scott Williams  
Phone: 806-740-8914  
Email: Scott.Williams@dps.texas.gov

Vendor Contact Information:

Government Scientific Source Inc.  
Name: Jeannie Ruiz  
Phone: 703- 734-1805  
Email: jruiz@govsci.com

Contract Administrator/Procurement Contact information:

Tom Gozdalski, CTPM  
Texas Department of Public Safety  
Procurement and Contract Services  
Phone: 512-424-5112  
Email: tom.gozdalski@dps.texas.gov

S H I P T O	Texas Department of Public Safety Procurement & Contract Services - MSC 0266 PO Box 4087 Austin, TX 78773-0266 US Email: procurement@dps.texas.gov (512) 424-5255
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 923.40

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER