



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008434

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

**V
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Vendor Number: 00020090
LIFE TECHNOLOGIES CORPORATION

5791 Van Allen Way
Carlsbad, CA 92008

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Texas Department of Public Safety
Law Enforcement Support
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.:

Payment Terms: State of Texas Prompt Pay
Shipping Terms: F.O.B., Destination
Delivery Calendar Day(s) A.R.O.: 42

Item # 7

Managed Contract 175-M1 valid 9/1/2010 through 8/31/2016.

Managed Contract 175-M1 Terms & Conditions plus TXDPS Standard Terms & Conditions Rev. 4/16 apply to this order, if TXDPS T&Cs conflict then Contract 175-M1 T&Cs prevail.

Deliver to:
Texas Department of Public Safety - Corresponding shipping address per Line Item.

Estimated delivery: 4-6 weeks after receipt of order; TXDPS accepts early shipments, please ship as parts become available to each specific location per line item.

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.

Contract Monitor:
Dennis Loockerman, 512-424-7672, Dennis.Loockerman@dps.texas.gov

Vendor Contact:
Phillip Czar, 210-286-1414, Phillip.Czar@thermofisher.com

Contract Administrator:
Maria R. Gutierrez, 512-424-2964, Maria.Gutierrez@dps.texas.gov

Item # 1
Class-Item 490-90

VERITI 96 WELL THERMAL CYCLER,0.2mL Part number 4375786, TPASS contract 175-M1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,995.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,995.00

LN/FY/Account Code	Dollar Amount
1/16/16-64524-6351-1001- - -1100- - -	\$ 5,995.00

S H I P T O	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
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Item # 2
 Class-Item 490-90

VERITI 96 WELL THERMAL CYCLER,0.2mL Part number 4375786, TPASS contract 175-M1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,995.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,995.00

<u>LN/FY/Account Code</u> 2/16/16-64524-6351-1001- - -1100- - -	<u>Dollar Amount</u> \$ 5,995.00
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S H I P T O	Texas Department of Public Safety Regional Headquarters (Scott Simpson) 11612 Scott Simpson El Paso, TX 79936 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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Item # 3
 Class-Item 490-90

VERITI 96 WELL THERMAL CYCLER,0.2mL Part number 4375786, TPASS contract 175-M1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 5,995.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,990.00

<u>LN/FY/Account Code</u> 3/16/16-64524-6351-1001- - -1100- - -	<u>Dollar Amount</u> \$ 11,990.00
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S H I P T O	Texas Department of Public Safety Houston Regional Crime Laboratory 12230 West Road Bldg. C Houston, TX 77065 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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Item # 4
 Class-Item 490-90

VERITI 96 WELL THERMAL CYCLER,0.2mL Part number 4375786, TPASS contract 175-M1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 5,995.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,990.00

<u>LN/FY/Account Code</u> 4/16/16-64524-6351-1001- - -1100- - -	<u>Dollar Amount</u> \$ 11,990.00
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S H I P T O	Texas Department of Public Safety Lubbock Regional Office 1404 Lubbock Business Park Blvd., Ste 100 Lubbock, TX 79403 US Email: eprocurementshipping@dps.texas.gov Phone: (806) 740-8700
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Item # 5
 Class-Item 490-90

VERITI 96 WELL THERMAL CYCLER,0.2mL Part number 4375786, TPASS contract 175-M1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,995.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,995.00

<u>LN/FY/Account Code</u> 5/16/16-64524-6351-1001- - -1100- - -	<u>Dollar Amount</u> \$ 5,995.00
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S H I P T O	Texas Department of Public Safety Waco District Office 1617 East Crest Drive Waco, TX 76705-1555 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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Item # 6
 Class-Item 490-90

VERITI 96 WELL THERMAL CYCLER,0.2mL Part number 4375786, TPASS contract 175-M1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 5,995.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,990.00

LN/FY/Account Code	Dollar Amount
6/16/16-64524-6351-1001- - -1100- - -	\$ 11,990.00

S H I P T O	Texas Department of Public Safety Weslaco Regional Office 2525 N. International Blvd Weslaco, TX 78596 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 53,955.00

APPROVED

By: Maria Gutierrez, CTPM
 Phone#: (512) 424-2964
 BUYER