Texas Department of Public Safety

Purchase Order

P.O. Date: 6/27/2016

Purchase Order Number

405-16-P008508

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

VENDOR

Vendor Number: 00020585
TECAN US INC

PO BOX 602740
CHARLOTTE, NC 28260-2740

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.

SHIP TO

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

BILL TO

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.: 30

Item # 1
Class-Item 175-23

Item 30032115, 50 microliter LiHa Disposable Tips without filter, 2304 pcs/case

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	$ 283.60	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 1,418.00

LN/FY/Account Code	Dollar Amount
1/16/16-78005-6351-1010- - -1100- - -	$ 1,418.00

Item # 2
Class-Item 175-23

Item 3000629, 200 microliter LiHa Disposable Tips with filter, 2304 pcs/case

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	$ 314.70	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 1,573.50

LN/FY/Account Code	Dollar Amount
2/16/16-78005-6351-1010- - -1100- - -	$ 1,573.50

Item # 3
Class-Item 175-23

Item # 30000631, 1000 microliter LiHa disposable tips with filter, 2304 pcs/case

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	$ 280.80	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 1,404.00

LN/FY/Account Code	Dollar Amount
3/16/16-78005-6351-1010- - -1100- - -	$ 1,404.00

Item # 4
Class-Item 175-23

Disposable Tips, 50μL, Conductive, PURE, 2304 tips/case

PROMO Discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 283.60	EA	100.00 %	-$ 283.60		$ 0.00	$ 0.00	$ 0.00

Item # 5
Class-Item 175-23

Disposable Tips, 1000μL, Conductive, Filtered, PURE, 2304 tips/case

PROMO Discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 280.80	EA	100.00 %	-$ 280.80		$ 0.00	$ 0.00	$ 0.00

Item # 6
Class-Item 175-23

Disposable Tips, 200uL, Conductive, Filtered, PURE, 2304 tips/case

PROMO Discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 314.70	EA	100.00 %	-$ 314.70		$ 0.00	$ 0.00	$ 0.00

Item # 7

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 11/2015, shall apply to this Purchase Order.

PRICING
per attached Tecan US Inc quote #: 20162714, dated 06/24/2016.

ESTIMATED DELIVERY DATE:
Within 30 days after receipt of Purchase Order

TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:
Erin Casmus
Phone: 254-759-7283
Email: Erin.Casmus@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:
Brent Morgan
Phone: 512-424-5990
Email: Brent.Morgan@dps.texas.gov

VENDOR POINT OF CONTACT:
Tecan US Inc
Vicky Lehman
Email: Vichy.Lehman@tecan.com
Phone: (919) 361-5200 x19521

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 4,395.50

APPROVED

By: Brent Morgan, CTP

Phone#: (512) 424-5990

BUYER