



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008496

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

V
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Vendor Number: 0007097
1562445503400 | VWR INTERNATIONAL, LLC

100 MATSONFORD RD STE 200
USA
RADNOR, PA 19087

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Texas Department of Public Safety
Tyler District Office
4700 University Blvd.
Tyler, TX 75707-2113
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.: 30
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Item # 2
Class-Item 175-13

EM-HX0290-1 Hexanes 98.5% HPLC 4L

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 124.24	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 124.24

LN/FY/Account Code 2/16/16-79121-6351-1001- - -1100- - -	Dollar Amount \$ 124.24
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Item # 3
Class-Item 175-13

EMD-PX 1835-5 Isopropyl Alcohol RE 4L

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 36.01	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 72.02

<u>LN/FY/Account Code</u> 3/16/16-79121-6351-1001- - -1100- - -	<u>Dollar Amount</u> \$ 72.02
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Item # 4
Class-Item 175-53

89097-990 VWR Tape Assrt 3/4x500in CS16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 49.10	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 49.10

<u>LN/FY/Account Code</u> 4/16/16-79121-6351-1001- - -1100- - -	<u>Dollar Amount</u> \$ 49.10
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Item # 5
Class-Item 175-42

47729-572 VWR culture tube 13x100 CS1000

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 33.36	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 333.60

<u>LN/FY/Account Code</u> 5/16/16-79121-6351-1001- - -1100- - -	<u>Dollar Amount</u> \$ 333.60
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Item # 6
Class-Item 490-43

10770-442 VWR Weigh Boat Sq white sm anti-static

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 23.45	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 46.90

<u>LN/FY/Account Code</u> 6/16/16-79121-6351-1001- - -1100- - -	<u>Dollar Amount</u> \$ 46.90
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Item # 7
 Class-Item 490-43

10770-450 VWR weigh boat sq white lrg anti-static

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 55.34	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 110.68

LN/FY/Account Code	Dollar Amount
7/16/16-79121-6351-1001- - -1100- - -	\$ 110.68

Item # 8

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 VWR Quote #: 8030099794, dated 05/31/2016, valid through 08/31/2016.

ESTIMATED DELIVERY DATE:

Within 30 days after receipt of Purchase Order

TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:

Melba King
 Phone: 903-939-6021
 Email: Melba.King@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

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

VENDOR POINT OF CONTACT:

VWR International LLC
 Lisa Shelly
 Phone: 847-463-1182
 Email: Lisa.Shelly@vwr.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 736.54

APPROVED

By: Brent Morgan, CTP

Phone#: (512) 424-5990

BUYER