



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008708

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

V E N D O R	Vendor Number: 00021929 FISHER SCIENTIFIC COMPANY 300 Industry Drive Pittsburgh, PA 15275
----------------------------	--------------------------------------------------------------------------------------------------------

S H I P T O	Texas Department of Public Safety Garland Regional Crime Laboratory 402 West IH 30 Garland, TX 75043-5902 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.

B I L L T O	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 # 3

Per Fisher Scientific Quote #6169-7680-00

Expected delivery 30 days after receipt of purchase order, on or before August 4, 2016.

By acceptance of this purchase order, Vendor agrees that only TXDPS Basic Terms and Conditions dated 11/17/15 apply to this order.

Item # 1
Class-Item 415-58

Catalog #: 13990163
Description: Shelf for Thermo Scientific Lab Refrigerator, Epoxy-coated open wire, full depth.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 131.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 786.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-79111-6404-1001- - -1100- - -	\$ 786.00

Item # 2
Class-Item 962-86

Freight and Fuel Charges

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 27.20	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 27.20

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-79111-6404-1001- - -1100- - -	\$ 27.20

Item # 4

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.

Contract Monitor Information:

TXDPS/LES
Name: James Nichols
Phone: (214)861-2326
Email: james.nichols@dps.texas.gov

Vendor Contact Information:

Fisher Scientific
Name: Sara Marshinski
Phone: 630-283-9540
Email: sara.marshinski@thermofisher.com

Contract Administrator/Procurement Contact information:

Shantell Bennett, CTP
Texas Department of Public Safety
Procurement and Contract Services
Purchaser III
Phone: 512-424-5404
Fax: 512-424-5419
Email: shantell.bennett@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 813.20

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER