



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009304

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  
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.

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  
(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.: 21
-------------------------	--

Item # 4  
Class-Item 201-55

Current Technologies Bio-Screen Biohazard Wipes, Liners, and Rolls  
Low-linting, white, absorbent wipes  
Manufacturer: Current Tech Inc  
Manufacturer Item #: BH10600ET  
Fisher Scientific Catalog No. 14-412-52A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 173.92	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 521.76

Item # 5  
Class-Item 345-64

Disposable Faceshield  
Fisher Catalog No. S476002  
24 per pack total of 48

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 75.20	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 150.40

Item # 6  
Class-Item 195-70

Fisher Scientific Digital Timer/Clock  
12/24 hours format timer.  
Timer, Small Display; Fisher Scientific; w/Foldaway stand; Magnetic attachment; Memory countdown setting; Maximum count up range: 24 hours;  
Display size: 38 x 13mm; Product size: 70 x 51 x 14mm  
Fisher Catalog No. S01619

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 12.55	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 62.75

Item # 7  
Class-Item 962-86

Hazardous Material Charge

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 22.75	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 22.75

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.

#### NEPOTISM

##### GOVERNMENT CODE 2261.252

Pursuant to Government Code 2261.252, the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void.

##### TEXAS GOVERNMENT CODE 572.069

The Respondent certifies that it has not employed and will not employ a former TXDPS or state officer who participated in a procurement or contract negotiation for TXDPS involving the Respondent within two (2) years after the state officer or employee left state agency employment or service.

This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015. Any Contract found to violate Government Code 572.069 is void.

#### PRICING

per attached Fisher Scientific Quote #: 6216-8577-26, dated 08/03/2016.

#### ESTIMATED DELIVERY DATE:

Within 21 days after receipt of Purchase Order.

#### TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:

Jordan Hancock

Phone: 806-740-8700

Email: Jordan.Hancock@dps.texas.gov

#### TXDPS CONTRACT ADMINISTRATOR:

Brent Morgan, CTP

Phone: 512-424-5990

Email: Brent.Morgan@dps.texas.gov

#### VENDOR POINT OF CONTACT:

Fisher Scientific

Kate Aguilera

Phone: 630-283-9502

Email: Kate.Aguilera@thermofisher.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 757.66

APPROVED

By: Brent Morgan, CTP  
Phone#: (512) 424-5990  
BUYER