



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009306

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

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Vendor Number: 00014706  
1680484570500 | ALL BUSINESS MACHINES, INC.

2028 E BEN WHITE BLVD  
SUITE 230  
USA  
AUSTIN, TX 78741-6966

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Texas Department of Public Safety  
Houston Regional Crime Laboratory  
12230 West Road Bldg. C  
Houston, TX 77065  
US  
Email: eprocurementshipping@dps.texas.gov  
(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  
(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.: 7
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Item # 2  
Class-Item 175-14

Fuse, metric, 8A, 250 V, TD FE UL-REC CSA, used with series 5973, 5975, and 5977 gas chromatography/mass spectrometry systems, models 5973-inert, 5973A, 5973N, 5975A, 5975B-MSD, and 5975C  
Agilent Catalog Number 2110-0969

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 18.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 144.00

## Item # 3

**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 EVERIFY 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 AttainIt Quote #: ATIQ2516, dated 07/29/2016.

**ESTIMATED DELIVERY DATE:**

Within 7 business days after receipt of Purchase Order

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

Haley Yaklin

Phone: 281-517-1380

Email: Haley.Yaklin@dps.texas.gov

**TXDPS CONTRACT ADMINISTRATOR:**

Brent Morgan

Phone: 512-424-5990

Email: Brent.Morgan@dps.texas.gov

**VENDOR POINT OF CONTACT:**

AttainIt

Valeria Noriega

Phone: 916-325-7800

Email: VVoriega@attainit.net

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 144.00

APPROVED

By: Brent Morgan, CTP

Phone#: (512) 424-5990

BUYER