



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009444

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

V E N D O R	Vendor Number: 00021381 AB SCIEX LLC 62510 Collection Center Dr Chicago, IL 60693-0625
----------------------------	---

S H I P T O	Texas Department of Public Safety 5800 Guadalupe Street Austin, TX 78752 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.

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.: 0
-------------------------	---

Item # 2

Internal Repair:

Bids are not required for internal repairs to state-owned equipment that cannot be reasonably defined prior to the actual repair. Disassembly required to determine extent of the repairs. Estimate to include parts & labor.

Background Check

Installation location requires controlled access. Contractors and sub-contractors will be required to submit to a Criminal History Background Check. Vendors will be required to meet the terms and conditions in section '26. Criminal History Background Checks' in the attached Texas Department of Public Safety Standard Terms and Conditions, dated 4/20/2016

This repair not-to-exceed seven thousand five hundred dollars and zero cent (\$7,500.00), unless prior authorizations is provided by TXDPS through the issuance of a Purchase Order Change Notice.

Estimated Service Term: 08/02/16 thru 08/31/16.

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 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.

By accepting this Purchase Order Vendor agrees that only TXDPS Terms & Conditions dated 4/2016, copy attached, apply to this purchase order.

Item # 1

Class-Item 938-41

Internal Repair - Liquid Chromatograph Mass Spectrometer (LCMS M) - Instrument Serial Number AF16120805
Not-to-Exceed \$7,500.00.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7,500.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,500.00

Item # 3

Invoices must include:

- 1. Purchase Order (PO) No. 405-16-P009444
- 2. Remit to address as it appears on the PO
- 3. Vendor Identification Number (EIN) Federal Tax I.D.
- 4. Telephone number
- 5. Quantity, Unit Price and Extension of each line item as it appears on the PO
- 6. Total invoice amount

Contract Monitor:

Name: Anna Mudd
Tel.: 512-424-7495
E-mail: Anna.Mudd@dps.texas.gov

Vendor Contact:

Name: AB Sciex LLC Customer Service
Tel.: 877-740-2129
E-mail: servicesales@sciex.com

Contract Administrator:

Name: Tom Gozdalski
Tel.: 512-424-5112
E-mail: tom.gozdalski@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 7,500.00

APPROVED

By: Tom Gozdalski, CTPM
Phone#: (512) 424-5112
BUYER