



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009487

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

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Vendor Number: 00030295  
Daigger Scientific

620 LAKEVIEW PARKWAY  
VERNON HILLS, IL 60073

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Texas Department of Public Safety  
Regional Headquarters (Scott Simpson)  
11612 Scott Simpson  
El Paso, TX 79936  
US  
Email: eprocurementshipping@dps.texas.gov  
(512) 424-2000

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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

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.

Solicitation (Bid) No.: 405-16-B002069	Payment Terms: State of Texas Prompt Pay  Shipping Terms: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 14
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Item # 3  
Class-Item 175-23

Tough Spot, 3/8in, 101413-978

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 39.60	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 79.20

Item # 4  
Class-Item 175-15

Adjustable Spray Bottle, 23609-182

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 20.88	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 20.88

Item # 5  
Class-Item 175-33

Grade 413 Filter Paper, Qualitative, 33cm, 28310-208, 100/pkt

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 39.83	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 477.96

Item # 6  
Class-Item 175-03

VWR SLEEVE ADVP UNIV WH CS300, 414004-421

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 142.60	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 142.60

Item # 7  
Class-Item 175-53

Face Masks, 500/cs, 33300-140

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 34.95	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 34.95

Item # 8  
Class-Item 175-68

Disposable Graduated Transfer Pipettes, 500/pk 13-711-20

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 30.95	PKT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 92.85

Item # 9  
Class-Item 175-53

Tough-Tag Labels On a Roll, Electron Microscopy Sciences, 24 mm x 13 mm, Blue, 101412-466

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 19.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 39.90

Item # 10  
Class-Item 175-53

Tough-Tag Labels On a Roll, Electron Microscopy Sciences, 24 mm x 13 mm, green, 101412-468

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 19.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 39.90

Item # 11  
Class-Item 175-53

Tough-Tag Labels On a Roll, Electron Microscopy Sciences, 24 mm x 13 mm, orange, 101412-470

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 19.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 39.90

Item # 12  
Class-Item 175-53

Tough-Tag Labels On a Roll, Electron Microscopy Sciences, 24 mm x 13 mm, yellow, 101412-474

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 19.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 39.90

Item # 13  
Class-Item 175-53

Tough-Tag Labels On a Roll, Electron Microscopy Sciences, 33 mm x 13 mm, blue, 101412-478

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 22.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 45.90

Item # 14  
Class-Item 175-53

Tough-Tag Labels On a Roll, Electron Microscopy Sciences, 33 mm x 13 mm, green, 101412-480

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 22.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 45.90

Item # 15  
Class-Item 175-53

Tough-Tag Labels On a Roll, Electron Microscopy Sciences, 33 mm x 13 mm, yellow, 101412-486

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 22.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 45.90

Item # 16  
Class-Item 175-53

Tough-Tag Labels On a Roll, Electron Microscopy Sciences, 33 mm x 13 mm, orange, 101412-482

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 22.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 45.90

Item # 17

**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 04/2016, shall apply to this Purchase Order.

**PRICING**

per Daigger Scientific response to TXDPS Bid Solicitation #: 405-16-B002069, and corresponding attached Daigger Scientific Quote #: SQ237259, dated 07/28/2016

**ESTIMATED DELIVERY DATE:**

Within 14 business days after receipt of Purchase Order

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

Nicolas Ronquillo  
Phone: (915)849-4120  
Email: Nicolas.Ronquillo@dps.texas.gov

**TXDPS CONTRACT ADMINISTRATOR:**

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

**VENDOR POINT OF CONTACT:**

Daigger Scientific  
Winnie Moore  
Phone: 847-968-7297  
Email: wmoore@daigger.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,191.64

APPROVED

By: Brent Morgan, CTP

Phone#: (512) 424-5990

BUYER