



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
**405-16-P009488**  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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Vendor Number: 00031438  
 Premiere Scientific, LLC  
  
 1002 Avenue T  
 Suite 200  
 Grand Prairie, TX 75050

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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.: 10

Item # 3  
 Class-Item 175-62  
 175-62-20395-4  
 Tough Tags on Sheet, 24mm x 13mm, 101413-782

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 33.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 165.00

Item # 4  
 Class-Item 175-53  
  
 Microscope Slides, 75mm x 25mm, 72/pk, 48311-703

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 15.00	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 150.00

Item # 5

#### 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 Premiere Scientific, LLC response to TXDPS Bid Solicitation #: 405-16-B002069, and corresponding Premiere Scientific, LLC eProcurement Quote #: 00004655, dated 08/01/2016 03:42:28pm CT.

#### ESTIMATED DELIVERY DATE:

Within 10 (ten) 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:

Premiere Scientific, LLC

Luis Gallegos

Phone: 214-278-5152

Email: LuisG@premierescientific.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 315.00

APPROVED

By: Brent Morgan, CTP

Phone#: (512) 424-5990

BUYER