



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009659

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

V
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Vendor Number: 00005461
1391388811400 | PROMEGA CORPORATION

2800 WOODS HOLLOW RD
USA
MADISON, WI 53711-5399

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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.

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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.: 3
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Item # 1
Class-Item 175-23

175-M1 Promega
Spin Basket - 1000 Each/Bag
Product Part No: V1221

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 231.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 462.00

Item # 2

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 TPASS Managed Contract 175-M1, dated through 02/28/2017, and TXDPS Standard Terms and Conditions for Commodities, dated 11/2015, shall apply to this Purchase Order.

When in conflict, TPASS Managed Contract 175-M1 shall prevail.

PRICING

per attached Promega Corporation TPASS Managed 175-M1 Pricing Sheet.

ESTIMATED DELIVERY DATE:

Within 3 business 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:

Promega Corporation
Diana Nagy
Phone: 608-277-2616
Email: Diana.Nagy@promega.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 462.00

APPROVED

By: Brent Morgan, CTP

Phone#: (512) 424-5990

BUYER