



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20031705
 Business Unit # 60800
 Purchase Order # 0000007670

Payment **NET3** Freight **FOB** Ship Via: **VNDR** PCC: **X** Date: **11/21/19** PO Method: **AT** Dispatch: **Dispatch** Rev Dt:
 Terms: **0** Terms: **Destination** **Via Print**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: VWR INTERNATIONAL LLC
 100 MATSONFORD RD STE 200
 RADNOR PA 19087-4558
 United States

Ship To: SEEBELOW - See Below for Shipping
 See Below for Delivery Information
 TX
 United States

Vendor ID: 1911319190 2

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Paula A Ramsey
Phone: 512/465-4191
Fax: 512/465-5641

Bill to **Fax:**

Email: PaulaRamsey@mail.com

Bill to **Email:** DMV_FIN-INVOICES@TxDMV.gov

PO Information:

TXMAS Contract# TXMAS-19-6601

TexasSmartBuy PO#: 20031705

HCL And ammonia will be used for the acid restoration conducted at the MVCPA Motor Vehicle Burglary and Theft Investigator training. This will be used for the trainings conducted in FY20. Funds for these trainings were authorized by the MVCPA board on July 11, 2019. The hazardous materials will be delivered to the TX Department of Public Safety Crime Lab in Garland who will process it to the 'Mean Green' formula. TxDPS will provide the de-ionized water needed along with these 2 items. The product will be picked up by the Tarrant County Regional Auto Crimes Task Force.. The address for delivery is TxDPS Crime Lab, 402 West IH 30, Garland, TX 75043 Attn: Clayton Jeffress.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Authorized Signature

Paula Ramsey, CTM, CTA

11/21/2019



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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Hydrochloric Acid Omni 2500MI-Supplier Part Number: EM-HX0607-4 (EA)	175/13	2.0000	EA	\$89.18000	\$178.36	11/21/2019
						Schedule Total	\$178.36
				ReqID:	0000008278		
TxDPS Crime Lab 402 West IH 30 Garland, TX 75043 Attn: Clayton Jeffress.						Item Total for Line # 1	\$178.36
						Total PO Amount	\$178.36

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

Paula Ramsey, CTEM, CTCI

11/21/2019