



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005754

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

V
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Vendor Number: 00026598
BRG Precision Products

600 N River St
Derby, KS 67037-1536

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Texas Department of Public Safety
Texas Division of Emergency Management
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
Phone: (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.

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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
Phone: (512) 424-2060

Solicitation (Bid) No.: 405-16-B001226

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 21

Item # 1
Class-Item 195-19

Clock, Model 664E-P09-B1-F1, Includes IR Remote, (order with short electrical cord)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 1,693.80	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,469.00

<u>LN/FY/Account Code</u> 1/16/16-90632-6404-3484- - -0900- - -	<u>Dollar Amount</u> \$ 8,469.00
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Item # 2
 Class-Item 195-19

Clock, Model 668H-P09-B1-F1, Includes IR Remote, (order with short electrical cord)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 1,123.20	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,616.00

<u>LN/FY/Account Code</u> 2/16/16-90632-6404-3484- - -0900- - -	<u>Dollar Amount</u> \$ 5,616.00
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Item # 4
 Class-Item 962-86

Freight Charge

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 743.38	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 743.38

<u>LN/FY/Account Code</u> 4/16/16-90632-6404-3484- - -0900- - -	<u>Dollar Amount</u> \$ 743.38
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Item # 3

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.

TERMS AND CONDITIONS

By acceptance of this Purchase Order (PO), awarded vendor agrees that only TXDPS Standard Terms and Conditions for Commodities, dated 11/2015, shall apply to this Purchase Order.

PRICING

per BRG Precision Products response to solicitation #405-16-B001226, and corresponding attached BRG Precision Products quote dated 10/06/2015, revised 12/01/2015.

ESTIMATED DELIVERY DATE:

Within 21 days after receipt of Purchase Order

WARRANTY INFORMATION:

Standard Manufacturer Warranty applies to all items of this Purchase Order.

TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:

Natalie Robertson-Williams
Phone: (512)424-5662
Email: Natalie.Robertson-Williams@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

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

VENDOR POINT OF CONTACT:

BRG Precision Products
Jeffrey Halliburton
Phone: 800-295-0220 x209
Email: JHalliburton@brgproducts.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 14,828.38

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER