



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006060

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

V
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Vendor Number: 00021569
1464884488500 | KOROSEAL INTERIOR
PRODUCTS, LLC
3875 EMBASSY PKWY
USA
FAIRLAWN, OH 44333-8330

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Texas Department of Public Safety
Warehouse
108 W Denson
Austin, TX 78752
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-B001386

Payment Terms: State of Texas Prompt Pay
Shipping Terms: F.O.B., Destination
Delivery Calendar Day(s) A.R.O.: 60

Item # 2
Class-Item 630-93

300 LY (Linear Yard) Grande Hacienda

Item #: 502125
Brand: Koroseal

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,415.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,415.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-26111-6380-1001- - -1300- - -	\$ 2,415.00

Item # 3
 Class-Item 962-86

Shipping

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 239.97	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 239.97

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-26111-6380-1001- - -1300- - -	\$ 239.97

Item # 4

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 TXDPS Standard Terms and Conditions for Commodities, dated 04/2013, shall apply to this Purchase Order.

PRICING

per Koroseal Interior Products LLC response to Bid Solicitation #: 405-16-B001386, and corresponding eProcurement Quote #00003036, dated 12/18/2015.

ESTIMATED DELIVERY DATE:

Within 90 days after receipt of Purchase Order.

WARRANTY INFORMATION:

Koroseal Limited Warranty applies up to 5 years, starting after date of shipment on all items of this Purchase Order.

TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:

Michael Studebaker
 Phone: 512-424-2127
 Email: Michael.Studebaker@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

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

VENDOR POINT OF CONTACT:

Koroseal
 Kristin Fare
 Phone: 512-663-0184
 KFare@koroseal.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,654.97

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER