



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005504

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

V
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Vendor Number: 00026589
PREMIER EMBLEM & INSIGNIA

2111 WEST AVE
SAN ANTONIO, TX 78201-2822

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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.: _____

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 30

Item # 1
Class-Item 201-65

PART # P002 SMOKE COLOR HAT PROTECTOR LARGE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
216.00	\$ 3.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 756.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-24019-6404-1001- - -1300- - -	\$ 756.00

Item # 2
 Class-Item 201-65

PART # P003 SMOKE COLOR HAT PROTECTOR X-LARGE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
216.00	\$ 3.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 756.00

<u>LN/FY/Account Code</u> 2/16/16-24019-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 756.00
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Item # 3
 Class-Item 201-65

PART # P9001 SMOKE COLOR HAT PROTECTOR, MEDIUM

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
108.00	\$ 3.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 378.00

<u>LN/FY/Account Code</u> 3/16/16-24019-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 378.00
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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 only TXDPS Standard Terms and Conditions for Commodities, dated 11/2015, shall apply to this Purchase Order.

PRICING

per email response from Vernon Thompson, employee of PREMIER EMBLEM & INSIGNIA, dated 1/4/2016 2:16pm CT.

ESTIMATED DELIVERY DATE:

Within 30 days after receipt of Purchase Order.

TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:

Tom Shugart
 Phone: 512-424-5742
 Email: Thomas.Shugart@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

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

VENDOR POINT OF CONTACT:

Premier Emblem
 Vernon Thompson
 Phone: 800-823-4774
 Email: Vernon@premier-emblem.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,890.00

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER