



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005680

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

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Vendor Number: 00001899  
1742280153400 | SAFETY SUPPLY INC

SAFETY SUPPLY, INC.  
11827 TECH COM RD #114  
SAN ANTONIO, TX 78233-6013

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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
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Item # 1  
Class-Item 475-41

K-9 GLOVES POLY - X-LARGE  
Description: 585XL Food Prep Poly Glove

Product #: SO014185.002

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 29.60	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 592.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-24019-6301-1001- - -1300- - -	\$ 592.00

Item # 2  
 Class-Item 475-41

K-9 GLOVES POLY -LARGE  
 Description: 585L Food Prep Poly Glove

Product #: SO014185.001

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 29.60	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 296.00

<u>LN/FY/Account Code</u> 2/16/16-24019-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 296.00
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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.

TIBH Waiver for the Purchase of Food Prep Gloves for K9 Unit Training, approved by Tom McAnn dated 1/05/16, applies to this Purchase Order.

**PRICING**

per Safety Supply Inc response to Request for Quote via phone dated 1/12/16 9:00am CT, and corresponding attached Safety Supply Inc Quote #014185, dated 1/12/16.

**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:**

Safety Supply, Inc  
 Sean Williams  
 Phone: 210-650-9033  
 Email: sean@safetysupplyinc.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 888.00

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER