



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006223

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

V
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Vendor Number: 00012138
1741325946000 | INSCO DISTRIBUTING

12501 NETWORK BLVD
USA
SAN ANTONIO, TX 78249-3306

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Texas Department of Public Safety
Administration Division
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.:

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 031-25

4102675-- T87K1007 HEAT ONLY THERMOSTAT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7.00	\$ 33.22	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 232.54

<u>LN/FY/Account Code</u> 1/16/16-26111-6381-1001- - -1300- - -	<u>Dollar Amount</u> \$ 232.54
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Item # 2

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 Inco Distributing, Inc Quote #5198841, dated 12/30/2015

DELIVERY:

Items are to be picked up by TXDPS Delivery Point of Contact as identified below on or before 1/29/2016.

Pickup Location and Time to be coordinated with awarded vendor and TXDPS Delivery Point of Contact.

WARRANTY INFORMATION:

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

TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:

John Brewer

Phone: 512-424-7597

Email: John.Brewer@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

Brent Morgan

Phone: 512-424-5990

Email: Brent.Morgan@dps.texas.gov

VENDOR POINT OF CONTACT:

Inco Distributing, Inc

Phone: 512-837-3091

Customer ID: 2997325

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 232.54

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER