



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006288

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

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Vendor Number: 00025048  
ULINE  
  
2200 S LAKESIDE DR  
WAUKEGAN , IL 60085-8361

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Texas Department of Public Safety  
Waco District Office  
1617 East Crest Drive  
Waco, TX 76705-1555  
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.: 0
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Item # 2  
Class-Item 615-51

S-6797-G Thermal Transfer Labels Green for WASP WPL-608 model printers  
10 cases for a total of 40 rolls

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
40.00	\$ 33.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,320.00

LN/FY/Account Code 2/16/16-79611-6351-1001- - -1100- - -	Dollar Amount \$ 1,320.00
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Item # 3  
 Class-Item 615-51

S-6943 4.33" x 1,476' Wax/Resin Thermal Transfer Ribbons  
 7 cases for a total of 42 rolls

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
42.00	\$ 28.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,176.00

<u>LN/FY/Account Code</u> 3/16/16-79611-6351-1001- - -1100- - -	<u>Dollar Amount</u> \$ 1,176.00
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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	\$ 59.54	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 59.54

<u>LN/FY/Account Code</u> 4/16/16-79611-6351-1001- - -1100- - -	<u>Dollar Amount</u> \$ 59.54
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Item # 5

**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 Uline, Inc response to Request for Quote via Phone dated 1/13/16 5:10p CT, and corresponding attached Uline, Inc quote #0077918941, dated 1/13/16.

**ESTIMATED DELIVERY DATE:**

Within 30 Days after receipt of Purchase Order.

**TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:**

Lindsay Hatfield  
 Phone: 254-759-7175  
 Email: Lindsay.Hatfield@dps.texas.gov

**TXDPS CONTRACT ADMINISTRATOR:**

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

**VENDOR POINT OF CONTACT:**

Uline, Inc  
 Customer Service  
 1-800-295-5510

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,555.54

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER