



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006327

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

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Vendor Number: 00020414
POS SUPPLY SOLUTIONS

44 GARDEN ST
DANVERS, MA 01923-5309

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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.: 64

Item # 1
Class-Item 250-72

Item Number 250-72-1: Thermal Citation Paper, Width: 4.4 in., Core: 7-1/6. x 1-1/4 in, Footage: 271 feet,
Part #ZS-T438-271-TC

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
800.00	\$ 133.93	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 107,144.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-24019-6307-1001- - -1300- - -	\$ 107,144.00

Item # 2

Notice Under Government Code 2261.252

Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void.

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 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.

U.S. Department of Homeland Security E-Verify System

By entering into this Contract, the Contractor certifies and ensures that it utilizes and will continue to utilize, for the term of this Contract, the U.S. Department of Homeland Security E-Verify system to determine the eligibility of

1. All persons employed to perform duties within Texas, during the term of the Contract; and
2. All persons, including subcontractors, assigned by the Contractor to perform work pursuant to the Contract, within the United States of America.

The Contractor shall provide, upon request of TXDPS an electronic or hardcopy screenshot of the confirmation or tentative non-confirmation screen containing the E-Verify case verification number for attachment to the Form I-9 for the three most recent hires that match the criteria above, by the Contractor, and Contractor subcontractors, as proof that this provision is being followed.

If this certification is falsely made, the Contract may be immediately terminated, at the discretion of the state and at no fault to the state, with no prior notification. The Contractor shall also be responsible for the costs of any re-solicitation that the state must undertake to replace the terminated Contract.

The Contractor represents and warrants that the Department is not prohibited from entering into this contract with the Contractor under 2261.252, Tex Govt Code, adopted by SB20, 84th Legislature, Regular Session. If the Contractors representation and warranty is incorrect and the Department was prohibited from entering into this contract with the Contractor under those provisions, this contract is void.

Managed Contract 250-M1 valid 8/24/2010 through 3/31/2016.

Managed Contract 250-M1 Terms & Conditions plus TXDPS Standard Terms & Conditions Rev. 11/17/15 apply to this order, if TXDPS T&Cs conflict then Contract 175-M1 T&Cs prevail.

Deliver to:

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

Vendor Contact:

Peter Biondi, 978-406-4230, pbiondi@possupply.com

Contract Monitor: Tom Shugart, 512-424-5742, thomas.shugart@dps.texas.gov

Contract Administrator: Maria R. Gutierrez, 512-424-2964, maria.gutierrez@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 107,144.00

APPROVED

By: Maria Gutierrez, CTPM

Phone#: (512) 424-2964

BUYER