



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006370

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

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Vendor Number: 00004469  
1522390162800 | TAB PRODUCTS CO LLC

100 CONGRESS STE 2105  
USA  
AUSTIN, TX 78701

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Texas Department of Public Safety  
6100 Guadalupe  
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 615-45  
615-45-19060-7  
Custom 20 pt Pressboard Letter Size Folders

Folders meet minimum specifications as detailed on attached Specification Sheet labeled 'Attachment A'.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
100.00	\$ 3.75	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 375.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-70811-6301-1001- - -0700- - -	\$ 375.00

Item # 2  
 Class-Item 962-86

Shipping

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 45.14	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 45.14

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-70811-6301-1001- - -0700- - -	\$ 45.14

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.

**TEXAS GOVERNMENT CODE 572.069**

The Respondent certifies that it has not employed and will not employ a former TXDPS or state officer who participated in a procurement or contract negotiation for TXDPS involving the Respondent within two (2) years after the state officer or employee left state agency employment or service.

This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015. Any contract found to violate Government Code 572.069 is void.

**PRICING**

per Tab Products CO LLC respond to request for quote via phone on 1/22/2016, and corresponding quote via phone from Andi Berkebile, employee of Tab Products Co, dated 1/22/2016 02:30pm CT.

**ESTIMATED DELIVERY DATE:**

Within 30 days after receipt of Purchase Order.

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

Virginia Henderson  
 Phone: 512-424-2313  
 Email: Virginia.Henderson@dps.texas.gov

**TXDPS CONTRACT ADMINISTRATOR:**

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

**VENDOR POINT OF CONTACT:**

Tab Products Co. LLC  
 Andi Berkebile  
 Phone: 512-539-9730  
 Email: aberkebile@tab.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 420.14

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER