



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006377

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

V
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Vendor Number: 00008680
1742193272800 | PRECISION CAMERA, L.P.

2438 W ANDERSON LN STE B4
USA
AUSTIN, TX 78757-1146

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Texas Department of Public Safety
Texas Ranger 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 655-20 PCV 58-67 Step Ring Part #: 34327																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 12.5%;">Quantity</th> <th style="width: 12.5%;">Unit Price</th> <th style="width: 12.5%;">UOM</th> <th style="width: 12.5%;">Discount %</th> <th style="width: 12.5%;">Total Discount Amt.</th> <th style="width: 12.5%;">Tax Rate</th> <th style="width: 12.5%;">Tax Amount</th> <th style="width: 12.5%;">Freight</th> <th style="width: 12.5%;">Total Cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10.00</td> <td style="text-align: center;">\$ 5.90</td> <td style="text-align: center;">EA</td> <td style="text-align: center;">0.00 %</td> <td style="text-align: center;">\$ 0.00</td> <td></td> <td style="text-align: center;">\$ 0.00</td> <td style="text-align: center;">\$ 0.00</td> <td style="text-align: center;">\$ 59.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	10.00	\$ 5.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 59.00
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<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;"> LN/FY/Account Code 1/16/16-13715-6404-1001- - -0800- - - </td> <td style="width: 30%; text-align: right;"> Dollar Amount \$ 59.00 </td> </tr> </table>		LN/FY/Account Code 1/16/16-13715-6404-1001- - -0800- - -	Dollar Amount \$ 59.00																
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Item # 2
 Class-Item 655-20

PCV 62-67 Step Ring
 Part #: 34341

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 5.60	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 56.00

<u>LN/FY/Account Code</u> 2/16/16-13715-6404-1001- - -0800- - -	<u>Dollar Amount</u> \$ 56.00
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Item # 3
 Class-Item 655-20

HOYA NXT 67mm UV
 Part #: 6055354

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 28.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 289.50

<u>LN/FY/Account Code</u> 3/16/16-13715-6404-1001- - -0800- - -	<u>Dollar Amount</u> \$ 289.50
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Item # 4
 Class-Item 655-20

HOYA NXT 67mm CIRCULAR POLARIZER
 Part #: 6055682

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 44.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 449.50

<u>LN/FY/Account Code</u> 4/16/16-13715-6404-1001- - -0800- - -	<u>Dollar Amount</u> \$ 449.50
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Item # 5
 Class-Item 655-20

Tiffen 67mm Orange #21 Glass Filter for Black & White Film
 Part #: 3047134

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 37.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 379.50

<u>LN/FY/Account Code</u> 5/16/16-13715-6404-1001- - -0800- - -	<u>Dollar Amount</u> \$ 379.50
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Item # 6
 Class-Item 655-25

Pelican 1560 case with Foam (Black)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 197.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,975.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/16/16-13715-6404-1001- - -0800- - -	\$ 1,975.00

Item # 7

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.

NEPOTISM

GOVERNMENT CODE 2252.908

Pursuant to Government Code 2252.908, the Department may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the Department at the time the business entity submits the signed contract to the Department. The Texas Ethics Commission has adopted rules and procedures under these provisions:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

Any contract found to violate Government Code 2252.908 is void.

PRICING

per Precision Camera, L.P. response to email Request for Quote dated 12/28/2015 5:22p CT, and corresponding attached Precision Camera (Awarded Vendor) quote # 405392, dated 1/04/2016.

ESTIMATED PICK UP DATE:

Within 30 Days after receipt of Purchase Order.

ITEMS ARE TO BE RECEIVED FROM AWARDED VENDOR'S RETAIL STORE.

PICK UP ARRANGEMENTS WILL BE MADE BETWEEN THE INDICATED DELIVERY POINT OF CONTACT BELOW AND EMPLOYEE OF AWARDED VENDOR.

WARRANTY INFORMATION:

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

TXDPS DELIVERY POINT OF CONTACT

Troy Wilson

Phone: 210-531-4311

Email: Troy.Wilson@dps.texas.gov

TXDPS CONTRACT MONITOR:

Pam Webb

Phone: 512-424-5601

Email: Pam.Webb@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

Brent Morgan

Phone: 512-424-5990

Email: Brent.Morgan@dps.texas.gov

VENDOR POINT OF CONTACT:

Precision Camera, LP

Park Street

Phone: 512-467-7757 x360

Email: PStreet@precision-camera.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 3,208.50

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER