



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006382

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

V
E
N
D
O
R

Vendor Number: 00023601
Botach Inc

3423 w 43rd place
Los Angeles, CA 90008

S
H
I
P
T
O

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.

B
I
L
L
T
O

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.: 5

Item # 1
Class-Item 680-56

M-Pro 7 Gun Oil LPX
2 oz. Bottle

Item #: UM-070-1452

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
750.00	\$ 4.71	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,532.50

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-24019-6301-1001- - -1300- - -	\$ 3,532.50

Item # 2
 Class-Item 680-56

M-Pro 7 Gun Cleaner Spray
 4 oz. Bottle

Item #: UM-070-1002

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
750.00	\$ 6.57	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,927.50

<u>LN/FY/Account Code</u> 2/16/16-24019-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 4,927.50
--	-------------------------------------

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 04/2013, shall apply to this Purchase Order.

NEPOTISM

TEXAS 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.

TEXAS 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.

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 Botach, Inc response to TXDPS solicitation #405-16-B001453, and corresponding eProcurement Quote #00003156, dated 1/15/2016.

Best Value award in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074.

ESTIMATED DELIVERY DATE:

Within 5 days after Receipt of Purchase Order.

TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:

Tom Shugart

Phone: 512-424-5742

Email: Thomas.Shugart@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

Brent Morgan

Phone: 512-424-5990

Email: Brent.Morgan@dps.texas.gov

VENDOR POINT OF CONTACT:

Botach, Inc

Ackah Sarbah

Phone: 213-595-6492

Email: ackah@botach.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 8,460.00

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER