



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006404

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

V E N D O R	Vendor Number: 00028235 LEON JOHN'S INC PO BOX 1179 EL CAMPO, TX 77437-1179
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S H I P T O	Texas Department of Public Safety Procurement & Contract Services - MSC 0266 PO Box 4087 Austin, TX 78773-0266 US Email: procurement@dps.texas.gov Phone: (512) 424-5255
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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
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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 # 1

(This PO takes place of PO #405-15-P002108. FY15 Payments will be made on PO 405-15-P002108.)

Maintenance and Inspection of Aerobic Sanitation System-required by County Agency, 1 inspection from 02/23/2015 through 8/31/2015.

On renewal options, will be 3 inspection per year at \$300.00 per year unless an agreement on a different price between the customer and vendor .

Item # 2

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.

Item # 3

Documents and instructions for this Purchase Order include:

1. TXDPS Terms and Conditions (copy attached)
2. Nichols Septic Systems quote dated 02/04/2015 (copy attached)
3. Nichols Septic Systems inspection agreement dated 02/04/2015 (copy attached)
3. Nichols Septic Systems to reference 405-15-P002108 on all documentation
4. Invoices must include: Business name, remittance address, month of services and 405-15-P002108

This Purchase Order has three renewal options:

- 1st Renewal Period : 9/01/2015 through 8/31/2016
- 2nd Renewal Period: 9/01/2016 through 8/31/2017
- 3rd Renewal Period: 9/01/2017 through 8/31/2018

Item # 4

Customer Contact Information:
 Name: Delores Valka
 Phone: (281) 517-1205
 Email: Delores.Valka@dps.texas.gov

Purchaser Contact Information:
 Name: John Kirchner
 Phone: 512-424-7059
 Email: John.Kirchner@dps.texas.gov

Vendor Contact Information:
 Name: Derek Nichols
 Phone: (979)541-7466
 Email: nicholsseptic@gmail.com

Item # 5
 Class-Item 910-68

FY16 Annual Maintenance and Inspection of Aerobic Sanitation System-required by County Agency Renewal, 3 Inspections per year 1 of 3
 09/01/15-08/31/16 PO# 405-15-P002108

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 175.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 525.00

LN/FY/Account Code	Dollar Amount
5/16/16-29011-6422-1001- - -1300- - -	\$ 525.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 525.00

APPROVED

By: John Kirchner, CTPM
 Phone#: (512) 424-7059
 BUYER