



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006464

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

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Vendor Number: 00021122  
LENNOX INDUSTRIES

9715 Bent Oak Drive  
Houston, TX 77040

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Texas Department of Public Safety  
San Angelo Sub-District Office  
1600 West Loop 306  
San Angelo, TX 76904-7161  
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:
	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 031-67

Lennox Industries Condenser TSA120S4SN1Y COND/10TON/230-3

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,116.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,116.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-26021-6247-1001- - -1300- - -	\$ 3,116.00

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Item # 2  
 Class-Item 031-67

Lennox Industries C33-62C-2 COIL/5TON/UNCASED

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 275.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 275.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-26021-6247-1001- - -1300- - -	\$ 275.00

S H I P T O	Texas Department of Public Safety San Angelo Sub-District Office 1600 West Loop 306 San Angelo, TX 76904-7161 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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## Item # 3

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 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 and Contract Services.

## Order of Precedence:

1. TXDPS Purchase Order with TXDPS Terms and Conditions (rev 10/02/14) incorporated
2. Lennox Industries quote response as submitted to TXDPS

## Vendor Instructions:

1. Lennox Industries to reference Purchase Order (PO) Number 405-16-P006464 on all documentation
2. Lennox Industries Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-16-P006464

Only TXDPS Terms and Conditions are applicable to this purchase order. In the case of any conflict between TXDPS Terms and Conditions and vendor quote the TXDPS Terms and conditions prevail.

Units to be shipped FOB Destination.

Purchase order valid from February 1, 2016 through May 31, 2016

## Item One Equipment Warranty

Compressor - Limited warranty for five years in non-residential applications.

All other covered components - One year in non-residential applications.

Refer to Lennox Equipment Limited Warranty certificate for specific details.

## Line Item 2 Equipment Warranty

All covered components limited one year warranty in non-residential applications.

Refer to Lennox Equipment Limited Warranty certificate included with equipment for details.

## Vendor Contact: Debbie Hough

Phone: 877-792-0024

Email: [Debbie.hough@lennoxind.com](mailto:Debbie.hough@lennoxind.com)

## TXDPS Contract

Monitor: Serapio Arguijo

Phone: 432-498-2100

Email: [serapio.arguijo@dps.texas.gov](mailto:serapio.arguijo@dps.texas.gov)

## TXDPS Purchaser/Contract Administrator:

Tim Laws, CTPM

Phone: 512-424-5269

Email: [timothy.laws@dps.texas.gov](mailto:timothy.laws@dps.texas.gov)

## 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 # 4  
 Class-Item 031-67

Lennox Industries C33-62C-2F-1 COIL/5TON/CASED

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 275.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 275.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-26021-6247-1001- - -1300- - -	\$ 275.00

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 3,666.00

APPROVED

By: Tim Laws, CTPM

Phone#: (512) 424-5269

BUYER