



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006319

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

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Vendor Number: 00012180  
3696696696602 | TEXAS CORRECTIONAL  
INDUSTRIES  
PO BOX 4013  
USA  
HUNTSVILLE, TX 77342-4013

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Texas Department of Public Safety  
Houston Regional Crime Laboratory  
12230 West Road Bldg. C  
Houston, TX 77065  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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](mailto: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.: 120
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Item # 1  
Class-Item 665-54

Engraved Plastic Desk Name Plate with Adhesive and Magnetic Sheeting  
Stock #: 310030  
Size: 2 x 8"  
Qty: 30 (15 Names with 2 Name Plates Each)

Engraving on One Side Only.

Nameplate Color: #19 Silver Gray/Black

See Attached Specifications for List of Names.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	\$ 5.56	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 166.80

<u>LN/FY/Account Code</u> 1/16/16-79211-6404-1001- - -1100- - -	<u>Dollar Amount</u> \$ 166.80
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Item # 2

TEXAS GOVERNMENT CODE 2155.065  
Texas Department of Criminal Justice made goods or services

**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](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 Texas Correctional Industries (TCI) response to request for quote (RFQ) via phone on 1/21/16, and attached corresponding TCI Quote #: 16-1662, dated 1/22/16.

**ESTIMATED DELIVERY DATE:**

Within 120 days after receipt of Purchase Order.

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

Andrea Williams  
Phone: 281-517-1380  
Email: Andrea.Williams@dps.texas.gov

**TXDPS CONTRACT ADMINISTRATOR:**

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

**VENDOR POINT OF CONTACT:**

TCI  
Teresa Robinson  
Phone: 936-437-6388  
Teresa.Robinson@tdcj.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 166.80

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER