



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006502

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

V
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Vendor Number: 00025048
ULINE

2200 S LAKESIDE DR
WAUKEGAN , IL 60085-8361

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Texas Department of Public Safety
Garland Regional Crime Laboratory
402 West IH 30
Garland, TX 75043-5902
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 415-91

Lab Storage for 4 Evidence Receiving stations Uline H-4275 Model

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 95.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 380.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-79111-6404-1001- - -1100- - -	\$ 380.00

Item # 3
 Class-Item 962-86

Shipping and Handling

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 37.47	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 37.47

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-79111-6404-1001- - -1100- - -	\$ 37.47

Item # 2

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.

TEXAS CORRECTIONAL INDUSTRIES (TCI) WAIVER

The attached TCI Waiver received on 2/5/16 and approved by Jeannette Alford (Jeannette.Alford@tdcj.texas.gov), for the purchase of a Two-Tiered Shelving Unit for TXDPS Crime Lab from Uline Inc; applies to this Purchase Order.

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 Uline Inc response to Phone Request for Quote (RFQ) dated 02/16/16 04:12pm CT, and attached corresponding Uline Inc quote #: 0078804929, dated 02/16/16.

ESTIMATED DELIVERY DATE:

Within 30 days after receipt of Purchase Order.

WARRANTY INFORMATION:

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

TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:

James Nichols
 Phone: 214-861-2326
 Email: James.Nichols@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

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

VENDOR POINT OF CONTACT:

Uline, Inc
 Customer Service
 Phone: 800-295-5510
 Email: Customer.Service@uline.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 417.47

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER