



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006814

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

V
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Vendor Number: 00026442
VARIDESK LLC

PO BOX 3588
COPPELL, TX 75019-958

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Texas Department of Public Safety
General Counsel
5805 N. Lamar
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.

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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.: 5

Item # 1
Class-Item 425-83

The Height Adjustable Standing desk
Pro Plus 48" Black, Item No. 49906

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 495.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 495.00

LN/FY/Account Code 1/16/16-10031-6404-1001- - -0117- - -	Dollar Amount \$ 495.00
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Texas Department of Public Safety
LO/ALR Building A - MSC 0380
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-5234

Item # 3

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.

This PO shall be in accordance with the attached TXDPS Terms and Conditions.

Per Varidesk Products Quote No. Q-N-15221 dated 2/26/16.

TXDPS Standard Terms & Conditions Rev. 4/13 apply to this order.

Delivery : 3-5 Business Days

Varidesk standard manufacturing warranty apply to this order.

Contract Monitor:

Jennifer Escalante
512-424-5215
jennifer.escalante@dps.texas.gov

Vendor Contact:

Ashley Tufnell
800.207.2587
sales@varidesk.com

Contract Administrator:

Pablo Almaraz
512-424-2591
pablo.almaraz@dps.texas.gov

S H I P T O	Texas Department of Public Safety LO/ALR Building A - MSC 0380 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-5234
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 495.00

APPROVED

By: Pablo Almaraz, CTP, CTPM

Phone#: (512) 424-2591

BUYER