



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007007

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

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Vendor Number: 00007510  
1113584699300 | GLOBAL EQUIPMENT/  
INDUSTRIAL  
P O BOX 100090  
2505 MILL CENTER PARKWAY  
USA  
BUFORD, GA 30515

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Texas Department of Public Safety  
CODIS  
5800 Guadalupe Street  
Building Q  
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: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 30

Item # 1  
Class-Item 490-43

Pleated Earloop Mask - White, 50/Box  
(Defend by Mydent International Manufacturer part No. MK-2007 blue)

Part #: B242473

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 3.00     | \$ 8.00    | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 24.00   |

|  |                                  |
|--|----------------------------------|
| <u>LN/FY/Account Code</u><br>1/16/16-78621-6351-1001- - -1100- - - | <u>Dollar Amount</u><br>\$ 24.00 |
|--|----------------------------------|

Item # 2  
 Class-Item 962-86

Freight Charge

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00     | \$ 15.11   | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 15.11   |

| <u>LN/FY/Account Code</u>             | <u>Dollar Amount</u> |
|---------------------------------------|----------------------|
| 2/16/16-78621-6351-1001- - -1100- - - | \$ 15.11             |

Item # 3

**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 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 Global Industrial response to TXDPS Request for Quote Email dated 03/14/2016, and corresponding Global Industrial quote #: 3477496, dated 03/15/2016.

**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:**

Michelle Bonnette  
 Phone: 512-424-7931  
 Email: Michelle.Bonnette@dps.texas.gov

**TXDPS CONTRACT ADMINISTRATOR:**

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

**VENDOR POINT OF CONTACT:**

Global Industrial  
 Daniel Himelick  
 Phone: 800-847-4715 x2676  
 Email: DHimelick@globalindustrial.com

|          |          |
|----------|----------|
| TAX:     | \$ 0.00  |
| FREIGHT: | \$ 0.00  |
| TOTAL:   | \$ 39.11 |

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER