Texas Department of Public Safety

Purchase Order

P.O. Date: 4/11/2016

Purchase Order Number

405-16-P007347

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

VENDOR

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

SHIP TO

Texas Department of Public Safety
Regulatory Service
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

BILL TO

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

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.

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 785-15

Rolling Magnetic Dry Erase Whiteboard - Double Sided Reversible - 96 x 40 Item #: T97B1854285

To be delivered to: 5806 Guadalupe St., Bldg I-208, Austin, TX, 78752

Delivery contact 1: Michael Payne, 512-462-6187 OFC, 512-815-7659 CELL, Michael.payne@dps.texas.gov

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 229.95	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 229.95

LN/FY/Account Code	Dollar Amount
1/16/16-40041-6404-1001- - -1400- - -	$ 229.95

Item # 2
Class-Item 785-15

Rolling Magnetic Dry Erase Whiteboard - Double Sided Reversible - 96 x 40 Item #: T97B1854285

To be delivered to: 108-B Denson Dr., Bldg T, Austin, TX 78752

Delivery Contact 2: Lisamarie Miller, 512-438-6505 OFC, 512--221-8164 CELL, lisamarie.miller@dps.texas.gov

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 229.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 229.00

LN/FY/Account Code	Dollar Amount
2/16/16-40041-6404-1001- - -1400- - -	$ 229.00

Item # 3
Class-Item 962-86

Freight

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 99.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 99.00

LN/FY/Account Code	Dollar Amount
3/16/16-40041-6404-1001- - -1400- - -	$ 99.00

Item # 4

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.

The Contractor represents and warrants that the Department is not prohibited from entering into this contract with the Contractor under Section 2261.252, Tex Government Code, adopted by SB20, 84th Legislature, Regular Session. If the Contractor(s) representation and warranty is incorrect and the Department was prohibited from entering into this contract with the Contractor under those provisions, this contract is void.

Certification Concerning Restricted Employment for Former State Officers or Employees under Texas Government Code Section 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.

Per GLOBAL EQUIPMENT/ INDUSTRIAL Quote #3505562 dated 04/06/2016.

By accepting this order vendor agrees that only TXDPS Standard Terms & Conditions Ver. (4/13) apply to this order.

Contract Monitor/Delivery contact: TXDPS - Regulatory Service
Name: Michael Payne
Tel.: (800)847-4715
E-mail: Michael.payne@dps.texas.gov

Vendor Contact: GLOBAL EQUIPMENT/ INDUSTRIAL
Name: Daniel Himelick
Tel.: (936)437-6048
Email: dhimelick@globalindustrial.com

Contract Administrator:
Name Zach Petitt
Tel 512-424-2004
E-mail zachary.petitt@dps.texas.gov

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 557.95

APPROVED

By: Zachary Petitt

Phone#: (512) 424-5255

BUYER