



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007568

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

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Vendor Number: 00026589  
PREMIER EMBLEM & INSIGNIA

2111 WEST AVE  
SAN ANTONIO, TX 78201-2822

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Texas Department of Public Safety  
Warehouse  
108 W Denson  
Austin, TX 78752  
US  
Email: eprocurementsshipping@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.: 14
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Item # 1  
Class-Item 201-65

PART # P9002 SMOKE COLOR HAT PROTECTOR LARGE  
OPEN MARKET PURCHASE  
PREMIER EMBLEM

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
536.00	\$ 3.75	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,010.00

LN/FY/Account Code 1/16/16-24019-6404-1001- - -1300- - -	Dollar Amount \$ 2,010.00
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Item # 2  
 Class-Item 201-65

PART # P9003 SMOKE COLOR HAT PROTECTOR X-LARGE  
 OPEN MARKET PURCHASE  
 PREMEIR EMBLEM

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
200.00	\$ 3.75	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 750.00

<u>LN/FY/Account Code</u> 2/16/16-24019-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 750.00
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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.

**PRICING**

per attached Premier Emblem & Insignia Quote, dated 04/18/16

**ESTIMATED DELIVERY DATE:**

Within 14 business 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:**

Isidro Roman  
 Phone: 512-424-2020  
 Email: Isidro.Roman@dps.texas.gov

**TXDPS CONTRACT ADMINISTRATOR:**

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

**VENDOR POINT OF CONTACT:**

Premier Emblem & Insignia  
 Phone: (800) 823-4774

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,760.00

APPROVED

By: Brent Morgan, CTP

Phone#: (512) 424-5990

BUYER