Texas Department of Public Safety

Purchase Order

P.O. Date: 6/1/2016

Purchase Order Number

405-16-P008073

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

VENDOR

Vendor Number: 00006790
1541211771303 | FERGUSON ENTERPRISES INC

PO BOX 976
USA
PALESTINE, TX 75802-0976

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.

SHIP TO

Texas Department of Public Safety
Warehouse
108 W Denson
Austin, TX 78752
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

Solicitation (Bid) No.:

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 4

Item # 1
Class-Item 287-72

Item #: PFETPP

4 ECON Test Plug

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	$ 4.75	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 95.00

LN/FY/Account Code	Dollar Amount
1/16/16-62905-6380-1001- - -1300- - -	$ 95.00

Item # 2
Class-Item 285-95

Item #: P40TCAPJ

1-1/2 PVC S40 THRD Cap

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	$ 1.63	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 9.78

LN/FY/Account Code	Dollar Amount
2/16/16-62905-6380-1001- - -1300- - -	$ 9.78

Item # 3
Class-Item 287-72

Item #: C269683

1-1/4 Wing Nut Test Plug. C269883 has a 3-4 day lead time w/UPS freight charge.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
24.00	$ 7.331	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 175.94

LN/FY/Account Code	Dollar Amount
3/16/16-62905-6380-1001- - -1300- - -	$ 175.94

Item # 4
Class-Item 285-95

Item #: CDWVTCAPG

1 DWV WROT COP Test Cap

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
24.00	$ 1.33	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 31.92

LN/FY/Account Code	Dollar Amount
4/16/16-62905-6380-1001- - -1300- - -	$ 31.92

Item # 5
Class-Item 285-95

Item #: S2745

1-1/4 BRS Marvel THRD ADPT Ring

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
24.00	$ 6.115	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 146.76

LN/FY/Account Code	Dollar Amount
5/16/16-62905-6380-1001- - -1300- - -	$ 146.76

Item # 6
Class-Item 285-23

Item #: CFRHG

1-1/4 X 1 WROT FTGXC Red

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	$ 5.31	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 106.20

LN/FY/Account Code	Dollar Amount
6/16/16-62905-6380-1001- - -1300- - -	$ 106.20

Item # 7
Class-Item 285-64

Item #: PS10001

3/8 Acid BRSH

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	$ 0.27	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 5.40

LN/FY/Account Code	Dollar Amount
7/16/16-62905-6380-1001- - -1300- - -	$ 5.40

Item # 8
Class-Item 145-65

Item #: O30041

16 Oz #5 Paste Flux

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 7.36	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 7.36

LN/FY/Account Code	Dollar Amount
8/16/16-62905-6380-1001- - -1300- - -	$ 7.36

Item # 10
Class-Item 962-86

Freight

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 27.21	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 27.21

LN/FY/Account Code	Dollar Amount
10/16/16-62905-6380-1001- - -1300- - -	$ 27.21

Item # 9

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 (Vendor Name) Quote No. B454544 dated 05/31/2016.

By accepting this order vendor agrees that only TXDPS Standard Terms & Conditions Ver. (4/20) apply to this order.

Contract Monitor/Delivery contact: Administration Division
Name: Enrico Sposto
Tel.: (512)424-7707
E-mail: Enrico.Sposto@dps.texas.gov

Vendor Contact: FERGUSON ENTERPRISES INC
Name: CHRIS FRAZIER
Tel.: (903)729-0294
Email: george.rohde@FERGUSON.COM

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

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 605.57

APPROVED

By: Zachary Petitt

Phone#: (512) 424-5255

BUYER