



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008162

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

**V
E
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Vendor Number: 00009763
1752748708000 | NORTEX MODULAR SPACE

555 JUBILEE LN
USA
LEWISVILLE, TX 75056-4801

**S
H
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P
T
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Texas Department of Public Safety
Warehouse
108 W Denson
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.

**B
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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.: 405-16-B001545

Payment Terms: State of Texas Prompt Pay

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 3

** Do not duplicate this order - the TxSmartBuy purchase order number 16107401 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only **

TXMAS Contract TXMAS-4-56060
 Contract start date: 7/12/2004
 Contract end date: 8/9/2019

Best Value award in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074. Procured items offer best value to TXDPS.

Contract Monitor:
 Name: Maria Garza
 Tel.: 512-424-7597
 E-mail: Maria.Garza@dps.texas.gov

Contract Administrator:
 Name: Tom Gozdalski
 Tel.: 512-424-5112
 E-mail: tom.gozdalski@dps.texas.gov

Vendor Contact Information:
 Name: Mike Lodes
 Tel.: 214-534-5105
 E-mail: mlodes@boxxmodular.com

Item # 1
 Class-Item 971-08

Monthly lease contract of modular office building at the Florence Tactical Training Center. Pro-rated 6/08/2016 through 6/30/2016. 6/1/16 through 6/7/16 lease term provided at no cost to TXDPS as per vendor's quote.
 One (1) doublewide at Florence.
 Old project number BXAU-00062 (New project number MTX-00009). Unit No. NMCC-00449

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,015.00	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,015.00

LN/FY/Account Code	Dollar Amount
1/16/16-22031-6456-1001- - -1750- - -	\$ 1,015.00

Item # 2
 Class-Item 971-08

Monthly lease contract of modular office building at the Florence Tactical Training Center. 7/1/16 through 8/31/16 as per vendor's quote dated 6/8/16. Monthly rate of \$1,277.00
 One (1) doublewide at Florence.
 Old project number BXAU-00062 (New project number MTX-00009). Unit No. NMCC-00449

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 1,277.00	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,554.00

LN/FY/Account Code	Dollar Amount
2/16/16-22031-6456-1001- - -1750- - -	\$ 2,554.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 3,569.00

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER