



Texas Department of Public Safety Purchase Order

Blanket Order Number

405-16-P004062

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

**V
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Vendor Number: 00019775
LONE STAR OVERNIGHT

PO Box 149225, Austin 78714-9225
6500 River Place Blvd, Bldg 2, Suite 105,
Austin, TX 78714-9225

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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: Delivery Calendar Day(s) A.R.O.: 0
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Item # 1

MANAGED CONTRACT - 962-M1

MANAGED TERM: November 13, 2012 through August 31, 2016

The standard terms and conditions of the awarded TPASS Managed Contract 962-M1 contract will govern the issuance of a TXDPS Purchase Order (PO). The attached Texas Department of Public Safety Standard Terms and Conditions, rev. 4-2013, shall apply to this Purchase order when not in conflict to those as stated in Managed Master Contract and will govern the issuance of a TXDPS Purchase Order(s).

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department need 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.

BLANKET ORDER RELEASE PROCESS

Contract Monitor Responsibilities:

- 1) Prepare a release against this Purchase Order, (when it applies)
- 2) Release will be an estimated amount based and will be determined by Contract Monitor on a monthly basis (when applies),
- 3) Contract monitor will increase or decrease the Release, receive and attach the invoice to approved payments, (when it applies).

Contractor Responsibilities:

1. Process shipments only when an approved Release / Purchase Order is issued by an authorized TXDPS staff (when it applies).
2. Invoicing according to each Release / Purchase Order and provide the exact complete twelve (12) Digit Purchase Order number plus the Release two (2) or (3) digits numbers. (when applies)

Note: Invoices that do not contain the actual Purchase Order /Release numbers and cannot be matched will be returned to vendor for corrections before payment can be processed.

** Vendor's accounting department shall be aware Invoices referencing incorrect Purchase Order number and/or release numbers will be returned.

Contract Monitor
Destin Smith
512-424-5270
and
Stephanie Hayes
512-424-2165

Vendor Contact:
Phone: 1-800-800-8984
Fax: 512-491-8026
cgarbade@lso.com

Contract Administrator /Purchaser
Vania Ramaekers
512-424-2534

"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."

Item # 2
 Class-Item 962-24

Shipping Packages overnight, 2nd day and ground delivery service for the State of Texas

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

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 0.00

APPROVED

By: Vania Ramaekers, CTPM, CTCM

Phone#: (512) 424-2534

BUYER