



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004539

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

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Vendor Number: 00021857  
BADGER CAR WASH  
  
PO Box 422  
Burnet, TX 78611-0422

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Texas Department of Public Safety  
Lampasas Area Office  
1690 North US 281  
Lampasas, TX 76550  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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.

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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](mailto:apinvoices@dps.texas.gov)  
Phone: (512) 424-2060

Solicitation (Bid) No.:	Payment Terms:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0																		
Item # 1 Class-Item 928-93  Car wash service in Lampasas for the period beginning 9/1/2015 through 8/31/2016. (Not to exceed 240 washes within this timeframe).																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 12.5%;">Quantity</th> <th style="width: 12.5%;">Unit Price</th> <th style="width: 12.5%;">UOM</th> <th style="width: 12.5%;">Discount %</th> <th style="width: 12.5%;">Total Discount Amt.</th> <th style="width: 12.5%;">Tax Rate</th> <th style="width: 12.5%;">Tax Amount</th> <th style="width: 12.5%;">Freight</th> <th style="width: 12.5%;">Total Cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">240.00</td> <td style="text-align: center;">\$ 6.00</td> <td style="text-align: center;">EA</td> <td style="text-align: center;">0.00 %</td> <td style="text-align: center;">\$ 0.00</td> <td></td> <td style="text-align: center;">\$ 0.00</td> <td style="text-align: center;">\$ 0.00</td> <td style="text-align: center;">\$ 1,440.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	240.00	\$ 6.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,440.00
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<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%; padding: 2px;">                     LN/FY/Account Code                      1/16/16-52611-6440-1001- - -0300- - -                 </td> <td style="width: 30%; text-align: right; padding: 2px;">                     Dollar Amount                      \$ 1,440.00                 </td> </tr> </table>		LN/FY/Account Code 1/16/16-52611-6440-1001- - -0300- - -	Dollar Amount \$ 1,440.00																
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Item # 2

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 and Contract Services.

This purchase order may be cancelled by TXDPS with a thirty (30) day written notice.

Documents and instructions for this Purchase Order include:

- 1. TXDPS Terms and Conditions (Attached)
- 2. The Dawg Car Wash quote - dated 8/17/2015 (Attached)
- 3. The Dawg Car Wash to reference PO Number 405-15-P004539 on all documentation
- 5. Invoices must include: Business name, remittance address, month of services and PO 405-15-P004539

Initial period to be twelve (12) months with the option to renew for three (3) additional twelve (12) month periods under the same terms and conditions provided both parties agree.

Initial Term: 9/1/2015 through 8/31/2016  
 1st Renewal Term: 9/1/2016 through 8/31/2017  
 2nd Renewal Term: 9/1/2017 through 8/31/2018  
 3rd Renewal Term: 9/1/2018 through 8/31/2019

Vendor Contact: Nita Milliorn  
 Phone: 512-756-3088  
 Email: lynitaray@yahoo.com

TXDPS Contact: Sgt. Stephen Bynum  
 Phone: 512-556-6871  
 Email: stephen.bynum@dps.texas.gov

TXDPS Purchaser: Lynni Ward  
 Phone: 512-424-5541  
 Email: lynni.ward@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,440.00

APPROVED

By: Lynni Ward, CTPM  
 Phone#: (512) 424-5541  
 \_\_\_\_\_  
 BUYER