



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004588

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

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Vendor Number: 00019572  
PEAK PERFORMERS

4616 Triangle Ave  
Suite 405  
Austin, TX 78751

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Texas Department of Public Safety  
Texas Division of Emergency Management  
5805 North Lamar Blvd  
Austin, TX 78752-4431  
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.

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

Item # 1  
Class-Item 962-88

Travel expenses for two Audio-Visual Technicians rendering services for the PO resulting from Purchase Order 405-16-P004477 payment rates shall be in accordance with DPS travel policies. Claims need to be received in dollars, hence the use of 5,000.00 as a quantity and a unit cost of \$1.00.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5000.00	\$ 1.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,000.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-90441-6253-3485- - -0900- - -	\$ 5,000.00

Item # 2

This purchase order is subject to TXDPS Basic Terms and Conditions.

Item # 3

Invoice submission and payment shall be made in accordance with the purchase order and submitted in an itemized format that details all travel costs.

Eligible travel expenses must comply with the State of Texas travel requirements as found at the following link:

<https://fmx.cpa.state.tx.us/fmx/travel/index.php> .

Item # 4

In accordance with Government Code 660.007(b), TXDPS further restricts travel costs for lodging to \$85/night and meals to \$46/day. Contractor shall not charge TXDPS for rates in excess of \$85/night or \$36/day unless a waiver has been issued in writing in advance by the TXDPS Contract Monitor for this PO.

Item # 5

Change Order

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.

E-Verify

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 # 6

Contact Information: Vendor Contact-Jo Lynn Brown 512-453-8833 x101 jolynn@peakperformers.org Contract Monitor- Steve Cottle 512-424-2388 steve.cottle@dps.texas.gov Procurement Contact-Cathy Richter 512-424-5579 cathrin.richter@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 5,000.00

APPROVED

By: Cathy Richter, CTPM

Phone#: (512) 424-5579

BUYER