



Texas Department of Public Safety Purchase Order

Blanket Order Number

405-16-P004752

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

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Vendor Number: 00022114
TESLA INDUSTRIES, INC.

109 Centerpoint Blvd
New Castle, DE 19720-4180

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Texas Department of Public Safety
Aircraft
10335 Golf Course Rd.
Austin, TX 78719
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.: 405-16-B001100

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

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

Item # 1
Class-Item 941-72

For the servicing and maintenance of Tesla GPU model TI3000 GPU-24 in accordance with attached specifications per GPU Repair Cost Estimate submitted by Tesla.

Cost for batteries/cells - \$180.66 ea
Cost for converter boards - \$607.57 ea
Cost for DC Batter Receptacle - \$134.42 ea
Cost for Cooling Fan & Connector - \$32.26 ea
Cost for Labor - \$77.25 per hour

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

Item # 2
Class-Item 035-76

Contract for the purchase of replacement Tesla GPU model TI3000 GPU-24 unit in accordance with attached specifications per Tesla Industries, Inc. Quotation #:1773

Cost for TI3000GPU-24 - \$8,362.42 ea
Cost for Shipping - \$172.25
Total Estimated Cost = \$8,537.67

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

Item # 3

Quantity(ies): Quantities are estimated, TXDPS does not guarantee to purchase any minimum quantity. TXDPS reserves the right to increase or decrease the quantity(ies) of the Purchase Order at the same original terms and conditions. The vendor shall be notified in writing by Purchase Order Change Notice (POCN) of any requirements for additional quantity(ies).

The total amount for this Purchase Order shall not exceed \$50,000.00.

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 Order issued by Procurement and Contract Services.

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

Service Contract Term: 9/1/2015 through 8/31/2016.

This contract may be renewed for three (3) additional twelve (12) month periods under the same terms and conditions.

Renewal Option 1: 9/1/2016 - 8/31/2017

Renewal Option 2: 9/1/2017 - 8/31/2018

Renewal Option 3: 9/1/2018 - 8/31/2019

Documents and instructions for this Purchase Order include:

1. Invitation for Bid (IFB) - dated 8/14/2015 (Attached)
2. TXDPS Terms and Conditions (included in the attached IFB)
3. Specifications incorporated in the IFB
4. Tesla Industries, Inc. response as submitted to TXDPS
5. Tesla Industries, Inc. to reference PO Number 405-16-P004752 on all documentation
6. Invoices must include: Business name, remittance address, month of services and PO 405-16-P004752

Vendor Contact: Michael Wozny
Phone: 302-324-8910
Email: mikewozny@teslaid.com

TXDPS Contact: Angie Wardlow
Phone: 512-936-9550
Email: Angie.Wardlow@dps.texas.gov

TXDPS Purchaser: Jennifer Feliciano
Phone: 512-424-2096
Email: jennifer.feliciano@dps.texas.gov

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

APPROVED

By: Jennifer Feliciano,CTCM, CTPM

Phone#: (512) 424-5255

BUYER