



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004983

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

V E N D O R	Vendor Number: 00025410 Summation Technology, LLC
	7680 Goddard Street Suite 201 Colorado Springs, CO 80920

S H I P T O	Texas Department of Public Safety 5806 Guadalupe Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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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.

B I L L T O	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
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay
	Shipping Terms: F.O.B., Destination
	Delivery Calendar Day(s) A.R.O.: 30
Item # 4	
Correct Delivery Address: TXDPS/Warehouse 108 W Denson Austin, TX 78752	

Item # 1  
 Class-Item 615-82

Item #: 3PRI2.5X1.75WVN-10  
 Description: White TuffCoat Extreme compatible Matte Polypropylene label stock. 2.5 in. wide by 1.75 in. high. Non-perforated. 1075 labels per roll. For LX800, LX810, LX900, LX2000.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 37.75	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 377.50

<u>LN/FY/Account Code</u> 1/16/16-78911-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 377.50
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Item # 2  
 Class-Item 615-82

Item #: 2PRI2.5x1.75WVN-5  
 Description: White TuffCoat Extreme compatible Matte Polypropylene (BOPP) label stock. 2.5 in. wide by 1.75 in. high. Non-perforated. 875 labels per roll. For LX400.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 39.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 197.50

<u>LN/FY/Account Code</u> 2/16/16-78911-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 197.50
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Item # 3  
 Class-Item 962-86

Shipping

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 18.17	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 18.17

<u>LN/FY/Account Code</u> 3/16/16-78911-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 18.17
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## Item # 5

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.

## 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.

By acceptance of this purchase order, Vendor agrees that only TXDPS Standard Terms and Conditions Rev. 04/04/13 apply to this order.

Per Summation Technology Quote #23188

Expected delivery 30 days after receipt of purchase order, on or before October 24, 2015.

## Contract Monitor /Delivery Contact Information:

TXDPS/Crime Lab

Name: Paul Calderon

Phone: 512-424-5203

Email: paul.calderon@dps.texas.gov

## Vendor Contact Information:

Summation Technology

Name: Julie Krainock

Phone: 719-590-6063

Email: julie@summationtechnology.com

## Contract Administrator/Procurement Contact information:

Shantell Bennett

Texas Department of Public Safety

Procurement and Contract Services

Purchaser III

Phone: 512-424-5404

Fax: 512-424-5419

Email: shantell.bennett@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 593.17

APPROVED

By: Shantell Bennett

Phone#: (512) 424-5404

BUYER