



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005046

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

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Vendor Number: 00026483  
PROMOTION MOTION

P.O. BOX 119  
BELTON , TX 76513

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Texas Department of Public Safety  
Education Training & Research  
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: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 0
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Item # 2  
Class-Item 037-52

Item 7508..8 foot Table Drape  
Drape Color Black  
Digital Imprinted

12 to 24 pieces - 213.00 ea.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15.00	\$ 213.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 52.00	\$ 3,247.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-12065-6404-1001- - -1750- - -	\$ 3,247.00

Item # 3  
 Class-Item 962-86

Shipping

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 53.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 53.00

<u>LN/FY/Account Code</u> 3/16/16-12065-6404-1001- - -1750- - -	<u>Dollar Amount</u> \$ 53.00
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Item # 4

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 his 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 the Contract, within the United States of America.

The Contractor shall provide, upon request of TXDPS an electronic or hard copy screenshot of the confirmation or tentative non-confirmation screen containing the E-Verify case verification number for attachment 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 # 5

Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void.

Item # 6

Per Promotion Motion response to email request for quote on 9/25/15,  
and corresponding attached quote dated 9/25/15.

By acceptance of this Purchase Order, awarded vendor agrees that only TXDPS Standard Terms and Conditions for Commodities, dated 4/2013, shall apply to this Purchase Order.

Estimated Shipping Date: 17 business days after receipt of Purchase Order.

TXDPS Contract Monitor:  
Lt. Veronica Garcia  
Phone: 512-424-7711  
Email: Veronica.Garcia@dps.texas.gov

TXDPS Contract Administrator:  
Brent Morgan  
Phone: 512-424-5990  
Email: Brent.Morgan@dps.texas.gov

Vendor Point of Contact:  
Promotion Motion  
Donna Wade  
Phone: 254-933-2441  
Email: Donna@promotionmotion.com

TAX:	\$ 0.00
FREIGHT:	\$ 52.00
TOTAL:	\$ 3,300.00

APPROVED

By: Brent Morgan  
Phone#: (512) 424-5255

BUYER