



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005190

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

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Vendor Number: 00026492  
NATIONAL FIRE PROTECTION ASSOCIATION

PO BOX 9689  
MANCHESTER , NH 03108-9689

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Texas Department of Public Safety  
Administration Division  
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

Item # 1  
Class-Item 956-58

1 year subscription from National Fire Protection Association (member rate) James King -Priority Code: AF8-AAGX-1EE; ID# 2900465

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,255.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,255.50

<u>LN/FY/Account Code</u> 1/16/16-26111-6305-1001- - -1300- - -	<u>Dollar Amount</u> \$ 1,255.50
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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 & 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 hard copy 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.

The Contractor represents and warrants that the Department is not prohibited from entering into this contract with the Contractor under 2261.252, Tex Govt Code, adopted by SB20, 84th Legislature, Regular Session. If the Contractors representation and warranty is incorrect and the Department was prohibited from entering into this contract with the Contractor under those provisions, this contract is void.

Delivery, receipt, and acceptance of goods / services to include a correct invoice are required before payment is made in accordance with Prompt Pay Act.

By acceptance of this purchase order, Vendor agrees that only TXDPS standard Terms & Conditions dated 10/02/2014 apply to this order.

Direct Publication - Not available from any other source.

Per NFPA Priority Activation Form, Priority Code: AF8-AAGX-1EE, ID# 2900465

Service Period: Begins from date receipt of purchase order for One (1) Year.

Contract Monitor/Delivery contact:

Maria Garza  
512-424-7597  
maria.garza@dps.texas.gov

Vendor Contact:

National Fire Protection Association / Customer Service  
1-617-770-3000

Contract Administrator:

Maria R. Gutierrez  
512-424-2964  
maria.gutierrez@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,255.50

APPROVED

By: Maria Gutierrez, CTPM

Phone#: (512) 424-2964

BUYER