



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005355

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

V
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Vendor Number: 00001488
1752808168400 | CUEVAS DISTRIBUTION, INC.

P O BOX 164069
USA
FORT WORTH, TX 76161-4069

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Texas Department of Public Safety
Weslaco Regional Office
2525 N. International Blvd
Weslaco, TX 78596
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.: 7

Item # 1
Class-Item 175-03

Glove, Exam, Sterling Nitrile, PF, Textured, 9.5in, XSML, 200/BX, 10BX/CS
Cuevas Distribution Item # 50705

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 155.00	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 465.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-79051-6301-1001- - -1100- - -	\$ 465.00

Item # 2
 Class-Item 175-03

GLOVES, HIGH FIVE COBALT, PF NITRILE EXAM, SM
 Item #:N191

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 71.00	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 213.00

<u>LN/FY/Account Code</u> 2/16/16-79051-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 213.00
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Item # 3
 Class-Item 175-03

GLOVES, HIGH FIVE COBALT, PF NITRILE EXAM, MEDIUM
 100/BX, 10BX/CS
 Item #: N192

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 71.00	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 213.00

<u>LN/FY/Account Code</u> 3/16/16-79051-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 213.00
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Item # 4

CHANGE ORDERS

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.

NEPOTISM

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.

TERMS AND CONDITIONS

By acceptance of this Purchase Order (PO), awarded vendor agrees that only TXDPS Standard Terms and Conditions for Commodities, dated 04/2013, shall apply to this Purchase Order.

TIBH Waiver for the Purchase of Nitrile Gloves to be used for TXDPS Crime Labs, approved by Tom McAnn (tmcann@tibh.org), applies to this Purchase Order.

PRICING

Per Cuevas Distribution, Inc response to Phone Request for Quote (RFQ) dated 10/23/15, and attached corresponding quote# 102315-1KMC, dated 10/23/15.

ESTIMATED DELIVERY DATE:

Within 7 Days after receipt of Purchase Order.

TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:

Maria Trevino
Phone: 956-565-7265
Email: Maria.Trevino@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

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

VENDOR POINT OF CONTACT:

Cuevas Distribution, Inc
Kimberly Chapple
Phone: 800-328-3827
Email: Kimster@cuevasdistribution.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 891.00

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER