



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005385

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

V
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Vendor Number: 00026526
KNAPHEIDE TRUCK EQUIPMENT COMPANY
SOUTHWEST
16201 S INTERSTATE 35
BUDA, TX 78610-9799

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Texas Department of Public Safety
Law Enforcement Support
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

Account Code: 15-56011-6443-1006- - -1100- - -	Payment Terms: State of Texas Prompt Pay
Solicitation (Bid) No.:	Shipping Terms: F.O.B., Destination
Item # 4	Delivery Calendar Day(s) A.R.O.: 56

FOR INVOICE PAYMENT PURPOSE ONLY.

DO NOT DUPLICATE THIS ORDER IT WAS ORIGINALLY PROCURED UNDER PURCHASE ORDER NO. 405-15-P002692 FOR FY15. TXDPS RECEIVED SHIPMENT ON 07/01/2015.

PAYMENT ASSIGNMENT TO KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHWEST FROM DEALERS TRUCK EQUIPMENT COMPANY INC.

**** MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER ****

Item # 2
 Class-Item 065-10

Part #: 696F54J

Description: Knapheide 8' Standard Service Body for 2010 Ford F450, 56 inch DRW

Details: 8' Standard Service Body with rear recessed bumper, slam type tailgate, LED recessed lights, and all required reflectors and lights. Treadplate top compartments, 4 Tie downs at cargo floor, Spray in liner walls/tailgate/bulkhead/rear bumper, Paint: White.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 9,128.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,128.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/15-56011-6443-1006- - -1100- - -	\$ 9,128.00

Item # 5

Installation: Vehicle will be delivered to vendor within a 100 mile radius of Austin, TX for installation of new bed and removal of existing truck bed.

Item # 6

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.

TX DPS Standard Terms and Conditions Rev. 4/13 apply to this order.

Per TX DPS Solicitation 405-15-B000456 and Dealers Truck Quote #00000941.

Expected delivery date 56 days after receipt of purchase order, on or before July 13, 2015.

Knapheide Manufacturing Company Six- year Limited Warranty.

Customer Contact Information:

TX DPS - LES
Name: Todd Spencer
Phone: 512-424-7129
Email: todd.spencer@dps.texas.gov

Vendor Contact Information

Knapheide Truck Equipment Company Southwest
Name: Rachel Gomez
Phone: 512-312-2100
Email: rgomez@knapheide.com

Procurement Contact:

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:	\$ 9,128.00

APPROVED

By: Shantell Bennett

Phone#: (512) 424-5404

BUYER