Texas Department of Public Safety

Purchase Order

P.O. Date: 10/29/2015

Purchase Order Number

405-16-P005419

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

VENDOR

Vendor Number: 00001899
1742280153400 | SAFETY SUPPLY INC

SAFETY SUPPLY, INC.
11827 TECH COM RD #114
SAN ANTONIO, TX 78233-6013

SHIP TO

Texas Department of Public Safety
Florence Facility
810 CR 240
Florence, TX 76527
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

BILL TO

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

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.

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 15

Solicitation (Bid) No.: 405-16-B001268

Item # 2
Class-Item 345-32

Medical Blow Out Bags - as per attached specifications and requirements. See Attachment A for details.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	$ 149.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 7,450.00

LN/FY/Account Code	Dollar Amount
2/16/16-22031-6350-1001- - -1750- - -	$ 7,450.00

Item # 1

The Contractor represents and warrants that the Department is not prohibited from entering into this contract with the Contractor under Section 2261.252, Tex Government Code, adopted by SB20, 84th Legislature, Regular Session. If the Contractor(s) 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.

Change Order:
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.

E-Verify:
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.

Per Safety Supply response to TXDPS Solicitation No. 405-16-B001268and corresponding Quote No. 00002807 dated 10/27/15.

Only TXDPS Standard Terms & Conditions Rev. 4/13 apply to this order.

Standard manufacturing warranties apply to this order.

Contract Monitor/Delivery contact:
Name: Penny Thomas
Tel: 254-793-2267
E-mail: Penny.thomas@dps.texas.gov

Vendor Contact:
Name: Traci Mestas
Tel: 210-650-9033
E-mail: traci@safetysupplyinc.com

Contract Administrator:
Name: Bryan Williams
Tel: 512-424-5422
E-mail: Bryan.williams@dps.texas.gov

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 7,450.00

APPROVED

By: Bryan Williams, CTPM

Phone#: (512) 424-5422

BUYER