



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005685

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

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| V E N D O R | Vendor Number: 00017689 1133670763001 WESTERN - BRW PAPER COMPANY, INC 6301 E STASSNEY LN BLDG 9 SUITE 200 USA AUSTIN, TX 78744-3042 |
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| S H I P T O | Texas Department of Public Safety Warehouse 108 W Denson Austin, TX 78752 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000 |
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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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| B I L L T O | 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 |
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| Solicitation (Bid) No.: 405-16-B001328 | Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 10 |
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| Item # 1 | Seventeen (17) full skids and thirty-two (32) cartons per skid. ** MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER ** |
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Item # 3
 Class-Item 645-64

Description: BOND, WHITE, 11 in X 17 in, 60 lb., recycled, Earthchoice Opaque Offset or Equivalent. Note: By Truckload on skid. Must be carton packed. Over or under quantities will not be accepted. See attachment Specifications-A.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 544.00 | \$ 39.30 | CTN | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 21,379.20 |

| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
|---------------------------------------|----------------------|
| 3/16/16-24039-6307-1001- - -1300- - - | \$ 21,379.20 |

Item # 2

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.

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.

Government Code 2261.252

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.

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

Per TX DPS Solicitation 405-16-B001328 and BRW Paper Company Quote # 00002906.

Expected delivery 10 business days after receipt of purchase order, on or before December 9, 2015.

Contract Monitor/Delivery Contact Information:

TXDPS/Warehouse-Reprographics

Name: Daniel Wilcox

Phone: 512-424-7608

Email: daniel.wilcox@dps.texas.gov

Vendor Contact Information:

BWR Paper Company, Inc.

Name: Richard Franco

Phone 512-339-9987

Email: rfranco@bosworthpapers.com

Contract Administrator/Procurement Contact information:

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

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| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 21,379.20 |

APPROVED

By: Shantell Bennett

Phone#: (512) 424-5404

BUYER