



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005236

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

V
E
N
D
O
R

Vendor Number: 00027945
NANOSHOPPE COM INC

UNIT 11-3
175 W MAIN ST
MILLBURY, MA 01527-191

S
H
I
P
T
O

Texas Department of Public Safety
5806 Guadalupe
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.

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

Solicitation (Bid) No.: _____

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 30

Item # 1
Class-Item 680-24

T1100-BLK-TU-HS Resistive cushion tip stylus with holder and coiled urethane tether.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
450.00	\$ 8.32	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,744.00

<u>LN/FY/Account Code</u> 1/16/16-78911-6404-1001- - -1100- - -	<u>Dollar Amount</u> \$ 3,744.00
--	-------------------------------------

Item # 2

PAYMENT TERMS

Pre-payment via Government Check is required before manufacturing these items.

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.

TERMS AND CONDITIONS

By acceptance of this Purchase Order (PO), awarded vendor agrees that only TXDPS Standard Terms and Conditions for Commodities, dated 11/2015, shall apply to this Purchase Order.

PRICING

per attached Nanoshoppes.Com, Inc email from Jim Boudreau to Paul Calderon (Paul.Calderon@dps.texas.gov), dated 09/28/2015 3:40PM

ESTIMATED DELIVERY DATE:

Within 90 days after receipt of Purchase Order.

TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:

Paul Calderon
Phone: 512-424-5203
Email: Paul.Calderon@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

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

VENDOR POINT OF CONTACT:

Nanoshoppes.com, Inc
Jim Boudreau
Phone: 508-581-9622
Email: j.boudreau@nanoshoppes.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 3,744.00

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER