



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005636

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

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Vendor Number: 00026572
UNIVERSAL BOOT INC

747 MELOCHE AVE
DORVAL, QC H9P 2S4

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Texas Department of Public Safety
Austin Capitol District
1500 North Congress
Austin, TX 78701
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.: 30
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Item # 1
Class-Item 055-39

TITAN GRIP PARKING ENFORCEMENT DEVICE - immobilizer vehicle boot.
Titan Grip Wheel lock - ultra strong, ultra wide range immobilizer device for cars, trucks, trailers. Made of thick gauge steel, 10lbs.
With regular key.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 119.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 165.00	\$ 879.00

LN/FY/Account Code 1/16/16-17611-6382-1001- - -0300- - -	Dollar Amount \$ 879.00
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Item # 2

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.

Delivery, receipt, and acceptance of goods / services to include a correct invoice are required before payment is made in accordance with Prompt Pay Act.

By accepting this purchase order vendor agrees that only TXDPS Standard Terms & Conditions Rev. 11/17/15 apply to this order.

Deliver to:
Texas Department of Public Safety
Austin Capitol District
1500 North Congress
Austin, TX 78701
Attn: Kari Raesz

Vendor Contact:
Oliver Dumoulin
info@universalboot.com
1-514-631-5005

Contract Monitor:
Kari Raesz
512-936-2203
kari.raesz@dps.texas.gov

Contract Administrator:
Pablo Almaraz
512-424-2591
pablo.almaraz@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 165.00
TOTAL:	\$ 879.00

APPROVED

By: Pablo Almaraz, CTP, CTPM

Phone#: (512) 424-2591

BUYER