



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006177

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

V
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Vendor Number: 00012180
3696696696602 | TEXAS CORRECTIONAL
INDUSTRIES
PO BOX 4013
USA
HUNTSVILLE, TX 77342-4013

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Texas Department of Public Safety
Waco District Office
1617 East Crest Drive
Waco, TX 76705-1555
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.: 120
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Item # 1
Class-Item 801-83

48" x 96" (.125) 3" RAD Green with white copy "TEXAS DEPARTMENT OF PUBLIC SAFETY DRIVER LICENSE OFFICE NEXT ENTRANCE".

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 240.28	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 240.28

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-87611-6404-1001- - -1600- - -	\$ 240.28

Item # 2
 Class-Item 962-86

Freight Charge to DPS Waco 1617 E. Crest Drive Waco, TX 76705

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 50.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 50.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-87611-6404-1001- - -1600- - -	\$ 50.00

Item # 3

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.

LEGAL CITE

TGC 2155.065, Texas Department of Criminal Justice made goods or services

PRICING

per attached Texas Correctional Industries (TCI) quote #11834, dated 12/11/15.

ESTIMATED DELIVERY DATE:

Within 120 Days after receipt of Purchase Order.

WARRANTY INFORMATION:

TCI Standard Manufacturer Warranty applies to all items on this Purchase Order.

TXDPS DELIVERY POINT OF CONTACT:

Susan Mercer
 Phone: 254-759-7118
 Email: Susan.Mercer@dps.texas.gov

TXDPS CONTRACT MONITOR:

Yvette Marie-Morales
 Phone: 210-531-2207
 Email: Yvette.Marie-Morales@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

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

VENDOR POINT OF CONTACT:

TCI
 Jeannette Alford
 Phone: 936-437-2188
 Email: Jeannette.Alford@tdcj.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 290.28

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER