



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006287

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

V
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Vendor Number: 00001488
1752808168400 | CUEVAS DISTRIBUTION, INC.

P O BOX 164069
USA
FORT WORTH, TX 76161-4069

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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.: 2

Item # 1
Class-Item 475-77

Item 8704 SHARPS CONTAINERS, 2 gal, 24/CS, for a total of 96 sharps containers

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 4.00 | \$ 90.00 | CS | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 360.00 |

| | |
|--|-----------------------------------|
| <u>LN/FY/Account Code</u> 1/16/16-79611-6351-1001- - -1100- - - | <u>Dollar Amount</u> \$ 360.00 |
|--|-----------------------------------|

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.

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.

TEXAS GOVERNMENT CODE 572.069

The Respondent certifies that it has not employed and will not employ a former TXDPS or state officer who participated in a procurement or contract negotiation for TXDPS involving the Respondent within two (2) years after the state officer or employee left state agency employment or service.

This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015. Any contract found to violate Government Code 572.069 is void.

PRICING

per Cuevas Distribution response to email Request for Quote (RFQ) dated 1/21/16 2:47pm CT, and attached corresponding Cuevas Distribution quote #: 012116-2KMC, dated 1/21/2016.

ESTIMATED DELIVERY DATE:

Within 2 days after receipt of Purchase Order.

WARRANTY INFORMATION:

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

TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:

Lindsay Hatfield
Phone: 254-759-7175
Email: Lindsay.Hatfield@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

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

VENDOR POINT OF CONTACT:

Cuevas Distribution
Kimberly Chapple
Phone: 800-328-3827
Email: Kimster@cuevasdistribution.com

| | |
|----------|-----------|
| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 360.00 |

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER