



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006290

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

V
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Vendor Number: 00014837
1521574660100 | VEHICLE MAINTENANCE
PROGRAM INC
3595 N DIXIE HWY
BAY #7
USA
BOCA RATON, FL 33431-5936

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Texas Department of Public Safety
Texas Division of Emergency Management
5805 North Lamar Blvd
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.

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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 055-15

50 sets of Snow/Ice Traction Chains

Manufacturer: SCC
Manufacturer Part # ZT-747

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 66.78	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,339.00

<u>LN/FY/Account Code</u> 1/16/16-90468-6404-3485- - -0900- - -	<u>Dollar Amount</u> \$ 3,339.00
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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

TPASS Term Managed Contract 055-M3, valid from 6/18/2014 through 10/31/2016, applies to this Purchase Order.

By acceptance of this Purchase Order (PO), awarded vendor agrees that TPASS Managed Term Contract 055-M3 and TXDPS Standard Terms and Conditions for Commodities, dated 11/2015, shall apply to this Purchase Order; when in conflict TPASS Managed Term Contract 055-M3 will prevail.

PRICING

per Vehicle Maintenance Program Inc response to email Request for Quote dated 1/13/16 05:47p CT, and corresponding attached email from Penny Brooks, President of Vehicle Maintenance Program Inc, dated 1/14/16 09:37a CT.

ESTIMATED DELIVERY DATE:

Within 5 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:

Karl Holdren
Phone: 512-424-2640
Email: Karl.Holdren@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

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

VENDOR POINT OF CONTACT:

Vehicle Maintenance Program, Inc
Penny Brooks - President
Phone: 561-362-6080
Email: Penny@vmpparts.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 3,339.00

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER