Texas Department of Public Safety

Purchase Order

P.O. Date: 2/8/2016

Purchase Order Number

405-16-P006581

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

VENDOR

Vendor Number: 00025002
RESTEK CORPORATION

110 BENNER CIR
BELLEFONTE , PA 16823-8433

SHIP TO

Texas Department of Public Safety
Amarillo District Office
4200 Canyon Drive
Amarillo, TX 79109-5678
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

BILL TO

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

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.

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 175-14

Commodity Code: 23312.5

Item: SKY Liner Cyclosplitter 4mm x 6.3 x 78.5 for Agilent GCs 5-pk

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 191.58	PKG	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 191.58

LN/FY/Account Code	Dollar Amount
1/16/16-79521-6301-1001- - -1100- - -	$ 191.58

Item # 2
Class-Item 962-86

Freight Charges

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 17.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 17.00

LN/FY/Account Code	Dollar Amount
2/16/16-79521-6301-1001- - -1100- - -	$ 17.00

Item # 3

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.

U.S. Department of Homeland Security E-Verify System

By entering into this Contract, the Contractor certifies and ensures that it utilizes and will continue to utilize, for the term of this Contract, the U.S. Department of Homeland Security E-Verify system to determine the eligibility of

1. All persons employed to perform duties within Texas, during the term of the Contract; and
2. All persons, including subcontractors, assigned by the Contractor to perform work pursuant to the Contract, within the United States of America.

The Contractor shall provide, upon request of TXDPS an electronic or hardcopy screenshot of the confirmation or tentative non-confirmation screen containing the E-Verify case verification number for attachment to the Form I-9 for the three most recent hires that match the criteria above, by the Contractor, and Contractor subcontractors, as proof that this provision is being followed.

If this certification is falsely made, the Contract may be immediately terminated, at the discretion of the state and at no fault to the state, with no prior notification. The Contractor shall also be responsible for the costs of any re-solicitation that the state must undertake to replace the terminated Contract.

Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void.

Certification Concerning Restricted Employment for Former State Officers or Employees under Texas Government Code Section 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.

By acceptance of this purchase order, Vendor agrees that only TXDPS Standard Terms and Conditions Rev. 04/04/13 apply to this order.

Per RESTEK CORPORATION Quote # Q60843

Contract Monitor /Delivery Contact Information:
TXDPS/ Law Enforcement Support
Name: Brandon Conrad
Phone: (806)468-1430
Email: Brandon.Conrad@dps.texas.gov

Vendor Contact Information: RESTEK CORPORATION
Name: Shannon Rishell
Phone: (800)356-1688
Email: csreps@restek.com

Contract Administrator/Procurement Contact information:
Zach Petitt
Texas Department of Public Safety
Procurement and Contract Services
Purchaser III
Phone: 512-424-2004
Fax: 512-424-5419
Email: Zachary.petitt@dps.texas.gov

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 208.58

APPROVED

By: Zachary Petitt

Phone#: (512) 424-5255

BUYER