



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006893

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

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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  
Austin Capitol District  
1500 North Congress  
Austin, TX 78701  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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](mailto: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

Item # 1  
Class-Item 520-62  
520-62-45160-5  
TDCJ Workman Saddle, 16" Seat, Smooth Black Leather, no Tooling/Silver Hardware/Latino Straps. Gullet Size: 7 3/4 or Largest

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,596.31	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,596.31

<u>LN/FY/Account Code</u> 1/16/16-17511-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 1,596.31
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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**

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.

**Legal Cite - TEXAS GOVERNMENT CODE 2155.065**

Texas Department of Criminal Justice made goods or services.

**PRICING**

per Texas Correctional Industries (TCI) Ferguson Mop & Broom Factory Quote #: DPS020516, dated 02/05/2016.

**ESTIMATED DELIVERY DATE:**

Within 120 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:**

Katie Ibanez

Phone: 512-463-3199

Email: Princess.Ibanez@dps.texas.gov

**TXDPS CONTRACT ADMINISTRATOR:**

Brent Morgan

Phone: 512-424-5990

Email: Brent.Morgan@dps.texas.gov

**VENDOR POINT OF CONTACT:**

TCI - Ferguson Mop & Broom Factory

Phone: 936-348-3751

Email: tci@tdcj.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,596.31

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER