



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007110

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

**V
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Vendor Number: 00029351
All American Waste Services, Inc

PO Box 22198
USA
Mesa, AZ 85277

**S
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Texas Department of Public Safety
Procurement & Contract Services - MSC 0266
PO Box 4087
Austin, TX 78773-0266
US
Email: procurement@dps.texas.gov
Phone: (512) 424-5255

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.

**B
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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:

Delivery Calendar Day(s) A.R.O.: 0

Item # 3

The Purchase Order (PO) is being issued in accordance with State of Texas Governor's Disaster Declaration issued on March 14, 2016.

By acceptance of this PO, vendor agrees to TXDPS_STANDARD_TERMS_AND_CONDITIONS_Rev_04-2013, 4 pages attached.

**To be delivered 03/19/2016

Change Orders will only be allowed 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 within the original scope of work. No verbal Change Orders will be permitted. All change orders must be issued via e-Procurement Change Order.

Delivery Address:
4400 S MLK
Beaumont, TX 77705

Delivery Contact:
Jeffrey Stewart
713-203-5216

**NOTE: Pricing is per a one (1) Week Minimum Rental Term. If rental is extended or goes into the 8th day a second week will be billed.

DPS CONTRACT MONITOR: Eric Shuey
PHONE: 512-623-0559
EMAIL: eric.shuey@dps.texas.gov

VENDOR CONTACT: David Gotzinger
PHONE: 480-650-9503
EMAIL:david@aawsi.com

DPS PROCUREMENT CONTACT: Darren K. Roberson, Sr., CTPM
PHONE: 512-424-5239
EMAIL: darren.roberson@dps.texas.gov

Item # 1

Class-Item 971-82

ADA Shower Restroom/Trailer

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 13,500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 13,500.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-05883-6280-1001- - -0900- - -	\$ 13,500.00

Item # 2

Class-Item 962-86

Delivery & Setup/Removal

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,500.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-05883-6280-1001- - -0900- - -	\$ 1,500.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 15,000.00

APPROVED

By: Darren Roberson, CTPM

Phone#: (512) 424-2000

BUYER