



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007137

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

V E N D O R	Vendor Number: 00029354 Quickseries Publishing Inc 7491 W Oakland Park Blvd Ste 306 Tamarac, FL 33319-4970
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S H I P T O	Texas Department of Public Safety Texas Division of Emergency Management 1033 La Posada Suite 150 Austin, TX 78752 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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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 I L L T O	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
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 14
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Item # 6

Correct Delivery Address:
 1033 La Posada Drive
 Suite 250
 Austin, TX 78752
 Delivery Contact: Shari Ramirez-MacKay
 Phone: 512-424-2434

Item # 1
 Class-Item 715-10

Product Code #: 01-0217-000-04
 Description: Quick Series Incident Command System (ICS) Pocket Guidebook personalized with TDEM's logo.

Note: Use TDEM artwork already on file.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
300.00	\$ 5.78	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,734.00

<u>LN/FY/Account Code</u> 1/16/16-05055-6305-1001- - -0900- - -	<u>Dollar Amount</u> \$ 1,734.00
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Item # 2
 Class-Item 715-10

Hotstamp (Logo): Use TDEM artwork already on file.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
300.00	\$ 0.06	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 18.00

<u>LN/FY/Account Code</u> 2/16/16-05055-6305-1001- - -0900- - -	<u>Dollar Amount</u> \$ 18.00
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Item # 3
 Class-Item 715-10

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Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 25.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 25.00

<u>LN/FY/Account Code</u> 3/16/16-05055-6305-1001- - -0900- - -	<u>Dollar Amount</u> \$ 25.00
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Item # 4
 Class-Item 962-86

Freight: Shipping

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 50.05	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 50.05

<u>LN/FY/Account Code</u> 4/16/16-05055-6305-1001- - -0900- - -	<u>Dollar Amount</u> \$ 50.05
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Item # 5

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.

Only TX DPS Standard Terms and Conditions dated 11/17/15 apply to this order.

Per Quickseries Quote #56561.

Expected delivery 14 business days after receipt of purchase order, on or before April 12, 2016.

Contract Monitor Information:

TXDPS/TDEM
Name: Karl Holdren, CTPM
Phone: 512-424-2640
Email: karl.holdren@dps.texas.gov

Vendor Contact Information:

QuickSeries Publishing Inc.
Name: Peter McLeod
Phone: 800-361-4653 ext 208
Email: peter.mcleod@quickseries.com

Contract Administrator/Procurement Contact information:

Shantell Bennett, CTP
Texas Department of Public Safety
Procurement and Contract Services
Purchaser III
Phone: 512-424-5404
Fax: 512-424-5419
Email: shantell.bennett@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,827.05

APPROVED

By: Shantell Bennett, CTP
 Phone#: (512) 424-5404
 BUYER