



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007150

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

V E N D O R	Vendor Number: 00028774 THE ASSOCIATED PRESS
	AP BOOK 450 W 33RD ST NEW YORK, NY 10001-2603

S H I P T O	Texas Department of Public Safety 5806 Guadalupe Austin, TX 78752-4431 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.: 4

Item # 4

Correct Delivery Address:
5806 Guadalupe Street
Bldg. I
Austin, TX 78752
Delivery Contact: Marissa Duron Work: 512.438.6504 Cell: 512.354.6186

Per Associated Press phone quote by Customer Service Agent Jen dated 3/29/16.

Item # 1
Class-Item 715-12

ISBN #: 978-0-917360-61-9
Description: 2015 Associated Press (AP) Stylebook, Spiral-Bound

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 20.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 20.95

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-40041-6480-1001- - -1400- - -	\$ 20.95

Item # 2
Class-Item 962-86

Freight: Shipping and Handling

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 11.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11.50

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-40041-6480-1001- - -1400- - -	\$ 11.50

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.

Government Code 2261.252

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.

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

Expected delivery 4 business days after receipt of purchase order, on or before April 5, 2016.

Contract Monitor Information:

TXDPS/RSD
Name: Stacy Thompson
Phone: (512)424-5905
Email: stacy.thompson@dps.texas.gov

Vendor Contact Information:

The Associated Press
Name: Gloria Sullivan
Phone: (800) 353-6798
Email: gsullivan@ap.org

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:	\$ 32.45

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER