



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007286

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

V
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Vendor Number: 00004152
1742020646200 | HULL SUPPLY DBA HULL
SERVICES
5117 E CESAR CHAVEZ ST
USA
AUSTIN, TX 78702

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Texas Department of Public Safety
Warehouse
108 W Denson
Austin, TX 78752
US
Email: 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
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.: 30

Item # 1
Class-Item 450-36

Ball bearing hinges 4.5"x4.5"; Flush bolts -26D--HAG 881279 4.5x4.5 US26D NRP-Item # B812794545652NR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 7.81	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 46.86

<u>LN/FY/Account Code</u> 1/16/16-13011-6380-1001- - -0800- - -	<u>Dollar Amount</u> \$ 46.86
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Item # 2
 Class-Item 450-36

HAG 282D FLUSH 80LT 26D Bin: CG-08A-A08 (sold separately- price per flush bolt)
 Item #: 282D26D

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 12.06	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 24.12

<u>LN/FY/Account Code</u> 2/16/16-13011-6380-1001- - -0800- - -	<u>Dollar Amount</u> \$ 24.12
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Item # 3

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.

PRICING

per Hull Supply Quote #: 0155954, dated 03/29/2016.

ESTIMATED DELIVERY DATE:

Delivery Point of Contact, as detailed below, will coordinate with awarded vendor to pick up all items on this Purchase Order within 30 days after vendor's receipt of this Purchase Order.

WARRANTY INFORMATION:

Standard Manufacturer Warranty applies to all items on this Purchase Order.

TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:

Steven Harper
 Phone: 512-424-7596
 Email: Steven.Harper@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

Brent Morgan
 Phone: 512-424-5990
 Email: Brent.Morgan@dps.texas.gov

VENDOR POINT OF CONTACT:

Hull Supply
 Yolanda Rodriguez
 Phone: 512-225-8076
 Email: YolandaRodriguez@hullsupply.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 70.98

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER