



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007573

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

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Vendor Number: 00005376  
1200171769800 | STARS AND STRIPES  
AEROSPACE  
712 W LACY ST  
USA  
PALESTINE, TX 75801-8236

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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.: 405-16-B001626	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 # 2  
Class-Item 031-67  
  
1/2 MIP X 3/4 MHT LF BOILER DRAIN--RWV 504AB RW80000

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 19.80	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 39.60

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-26111-6381-1001- - -1300- - -	\$ 39.60

Item # 3  
Class-Item 031-67

2 X 1/2 CXCXC TEE PRES Viega 15538 RT03412

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 130.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 130.40

<u>LN/FY/Account Code</u> 3/16/16-26111-6381-1001- - -1300- - -	<u>Dollar Amount</u> \$ 130.40
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Item # 4  
Class-Item 031-67

2 CXC CPLG L/STOP PRES-Viega 78197 RT01560

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 59.60	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 59.60

<u>LN/FY/Account Code</u> 4/16/16-26111-6381-1001- - -1300- - -	<u>Dollar Amount</u> \$ 59.60
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Item # 5  
Class-Item 031-67

1 X 1/2 IMP THREADED BRASS BUSHING-MatcoNorca B-BU0503LF IB6500

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 13.42	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 13.42

<u>LN/FY/Account Code</u> 5/16/16-26111-6381-1001- - -1300- - -	<u>Dollar Amount</u> \$ 13.42
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Item # 6  
Class-Item 031-67

1/2X3 RED BRASS NIPPLE-MatcoNorca NBR033 NR2140

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 12.34	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 24.68

<u>LN/FY/Account Code</u> 6/16/16-26111-6381-1001- - -1300- - -	<u>Dollar Amount</u> \$ 24.68
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Item # 7  
 Class-Item 031-67

1/2 IMP THREADED BRASS 90 ELL LF-MatcoNorca B-L9003LF IB6095

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8.95

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
7/16/16-26111-6381-1001- - -1300- - -	\$ 8.95

Item # 1

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.

Change Order:

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 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.

E-Verify:

U.S. Department of Homeland Security E-Verify System By entering into this Contract, the Contractor certifies and ensures that it utilizes and will continue to utilize, for the term of this Contract, the U.S. Department of Homeland Security E-Verify system to determine the eligibility of

1. All persons employed to perform duties within Texas, during the term of the Contract; and
2. All persons, including subcontractors, assigned by the Contractor to perform work pursuant to the Contract, within the United States of America.

The Contractor shall provide, upon request of TXDPS an electronic or hardcopy screenshot of the confirmation or tentative non-confirmation screen containing the E-Verify case verification number for attachment to the Form I-9 for the three most recent hires that match the criteria above, by the Contractor, and Contractor subcontractors, as proof that this provision is being followed.

If this certification is falsely made, the Contract may be immediately terminated, at the discretion of the state and at no fault to the state, with no prior notification. The Contractor shall also be responsible for the costs of any re-solicitation that the state must undertake to replace the terminated Contract.

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.

Per Stars and Stripes Aerospace response to TXDPS Solicitation No. 405-16-B001626 and corresponding Quote No.3828 dated 04/18/2016

Only TXDPS Standard Terms & Conditions Rev. 4/13 apply to this order.

Standard manufacturing warranty applies to this order.

Contract Monitor/Delivery contact:

Name: John Brewer  
Tel: 512-424-2359  
E-mail: John.Brewer@dps.texas.gov

Vendor Contact: J. Brandt Recognition Ltd.

Name: Randall McDonald  
Tel: 903-723-9990  
E-mail: randall@starsandstripesaerospace.com

Contract Administrator:

Name: Tom Shugart  
Tel: 512-424-2237  
E-mail: Thomas.shugart@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 276.65

APPROVED

By: Tom Shugart, CTP

Phone#: (512) 424-2237

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BUYER