



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007703

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

VENDOR

Vendor Number: 00015462
1751868379600 | MARKS PLUMBING PARTS

PO BOX 121554
USA
FORT WORTH, TX 76121-1554

SHIPPING TO

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.

BILL TO

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 225-30

Replacement Water Fountain Bubbler Cartridges- Bubbler Cartridge, Elkay Green

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 32.80	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 196.80

<u>LN/FY/Account Code</u> 1/16/16-26111-6381-1001- - -1300- - -	<u>Dollar Amount</u> \$ 196.80
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Item # 3
 Class-Item 962-86

Freight Charges

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8.90

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-26111-6381-1001- - -1300- - -	\$ 8.90

Item # 2

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 Mark's Plumbing Parts quote #: 100961189, dated 04/05/2016.

ESTIMATED DELIVERY DATE:

Within 30 days after receipt of Purchase Order

WARRANTY INFORMATION:

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

TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:

John Brewer
 Phone: 512-424-2169
 Email: John.Brewer@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

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

VENDOR POINT OF CONTACT:

Mark's Plumbing Parts
 Phone: 800-772-2347

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 205.70

APPROVED

By: Brent Morgan, CTP

Phone#: (512) 424-5990

BUYER