



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007802

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

VENDOR

Vendor Number: 00025048
ULINE

2200 S LAKESIDE DR
WAUKEGAN , IL 60085-8361

SHIP 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.: 405-16-B001808

Payment Terms: State of Texas Prompt Pay
Shipping Terms: F.O.B., Destination
Delivery Calendar Day(s) A.R.O.: 21

Item # 1
Class-Item 615-51

S-6797BLU Thermal Transfer Labels Blue for WASP printers

(Tyler, TX)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 36.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 432.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-79121-6301-1001- - -1100- - -	\$ 432.00

SHIP TO

Texas Department of Public Safety
Tyler District Office
4700 University Blvd.
Tyler, TX 75707-2113
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

Item # 4
 Class-Item 962-86

Shipping Charges for Tyler Location below:

Texas Department of Public Safety
 Tyler Regional Crime Lab
 Attn: Melba King
 4700 University Blvd
 Tyler, TX 75707

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 30.87	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 30.87

<u>LN/FY/Account Code</u> 4/16/16-79121-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 30.87
--	----------------------------------

S H I P T O	Texas Department of Public Safety Tyler District Office 4700 University Blvd. Tyler, TX 75707-2113 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
----------------------------	---

Item # 2
 Class-Item 175-14

S-5035 Thermal Transfer Labels White for WASP WPL-608 model printers - 4 boxes needed - each containing 4 rolls
 (Garland, TX)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 80.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 320.00

<u>LN/FY/Account Code</u> 2/16/16-79111-6351-1001- - -1100- - -	<u>Dollar Amount</u> \$ 320.00
--	-----------------------------------

S H I P T O	Texas Department of Public Safety Garland Regional Crime Laboratory 402 West IH 30 Garland, TX 75043-5902 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
----------------------------	--

Item # 5
 Class-Item 962-86

Shipping Charges for Garland location below:

Texas Department of Public Safety
 Garland Regional Crime Lab
 Attn: James Nichols
 402 West IH 30
 Garland, TX 75043

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 34.14	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 34.14

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-79111-6351-1001- - -1100- - -	\$ 34.14

S H I P T O	Texas Department of Public Safety Garland Regional Crime Laboratory 402 West IH 30 Garland, TX 75043-5902 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
----------------------------	--

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.

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.

TERMS AND CONDITIONS

By acceptance of this Purchase Order (PO), awarded vendor agrees that only TXDPS Standard Terms and Conditions for Commodities, dated 04/2016, shall apply to this Purchase Order.

PRICING

per ULine Inc response to TXDPS Bid solicitation #: 405-16-B001808, and corresponding ULine Inc Quote #s:

0081028905, dated 05/06/2016
00811114434, dated 05/10/2016

ESTIMATED DELIVERY DATE:

Within 30 days after receipt of Purchase Order.

TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:

Melba King
(Tyler Crime Lab)
Phone: 903-939-6021
Email: Melba.King@dps.texas.gov

James Nichols
(Garland Crime Lab)
Phone: 214-861-2326
Email: James.Nichols@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

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

VENDOR POINT OF CONTACT:

Uline Inc
Customer Service
Phone: 800-295-5510

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 817.01

APPROVED

By: Brent Morgan, CTP

Phone#: (512) 424-5990

BUYER