



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007783

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

**V
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Vendor Number: 00030663
CROWN PINE TIMBER 1 LP

702 N TEMPLE DR
DIBOLL, TX 75941-1515

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Texas Department of Public Safety
Law Enforcement Support
5805 North Lamar Blvd
Austin, TX 78752-4431
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:

Delivery Calendar Day(s) A.R.O.: 0

Item # 2

Pursuant to the Surface Lease under which TXDPS occupies the Leased Premises in Shelby County, Texas, for a TXDPS-owned radio communications tower (tower) and TXDPS-owned equipment building (communications shelter), TXDPS has authorized the disassembly of the TXDPS tower and removal and transport from the Leased Premises of the TXDPS tower and building.

In accordance with the Special Warranty Deed dated October 30, 2007, Vendor is the owner of the Leased Premises. In accordance with this Purchase Order, Vendor shall contract with an independent, qualified contractor (contractor) for the disassembly of the tower, removal and transport of the tower and building and delivery to the specific location designated by TXDPS and such disassembly, removal, transport and delivery to such location shall satisfy the requirements between the parties for same.

The Vendor shall notify TXDPS of the contract between the Vendor and the Vendor's contractor for the disassembly of the tower, removal and transport of the tower and building and delivery to the designated location. The Vendor shall ensure that TXDPS personnel have access to the locations and process throughout so that TXDPS personnel may monitor the entire process from the Vendor's contractor's disassembly of the tower through all steps including satisfactory delivery to the designated location. The Vendor shall ensure that its contractor maintains the integrity of TXDPS's assets throughout the process.

TXDPS has designated the following as the location for delivery of the tower and building: 1281 South Valley Circle, Center, TX.

Upon receipt of an invoice with documentation acceptable to TXDPS, TXDPS shall process reimbursement to the Vendor for its actual reasonable expenses in the Vendor contracting with and paying its contractor, with such reimbursement by TXDPS of the Vendor's actual, reasonable expenses, not to exceed \$25,000, in accordance with the Texas Prompt Pay Act.

Item # 1

Class-Item 936-84

Reimbursement to Crown Pine Timber for the disassembly of the TXDPS tower and removal located in Shelby County and transport from the Leased Premises. Total costs shall not exceed \$25,000.00.

Term of this service: June 10, 2016 through June 30, 2016.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 25,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 25,000.00

LN/FY/Account Code	Dollar Amount
1/16/16-64324-6249-1001- - -1800- - -	\$ 25,000.00

Item # 3

Vendor Contact: Tim Tindell
 Phone: 936-829-6330
 Email: ttindell@campbellglobal.com

TXDPS Contact: Steve Dyson
 Phone: 512-424-2732
 Email: Steve.Dyson@dps.texas.gov

TXDPS Purchaser: Jennifer Feliciano
 Phone: 512-424-2096
 Email: jennifer.feliciano@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 25,000.00

APPROVED

By: Jennifer Feliciano,CTCM, CTPM

Phone#: (512) 424-5255

BUYER