



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008203

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

V
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Vendor Number: 00012180
3696696696602 | TEXAS CORRECTIONAL
INDUSTRIES
PO BOX 4013
USA
HUNTSVILLE, TX 77342-4013

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Texas Department of Public Safety
General Stores - Pick-Up Order
108 Denson
Austin, TX 78752
US
Email: eprocurementshipping@dps.texas.gov
(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
(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 425-94

Hover Series 2. Helium Desk Top Base Dual Monitor, Variable Height 16" Travel Range, Tilts/Turns 90 degree, Sit-to-Stand Functionality, 5 year Warranty, Free Freight

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
11.00	\$ 610.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,710.00

Item # 2
Class-Item 425-94

Assembly of the Helium Desk Top Base

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
11.00	\$ 25.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 275.00

Item # 3

** Please deliver to TXDPS Warehouse; 108 Denson (Rear loading dock) **

Managed Contract 425-M1

Contract 425-M1 Start Date: 09/01/1991

Contract 425-M1 End Date: 08/30/2099

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.

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.

Managed Contract 425-M1 Terms & Conditions plus TXDPS Basic Terms & Conditions Rev. 11/2017 apply to this order, if TXDPS T&Cs conflict then Contract 425-M1 T&Cs prevail.

Per TCI e-mail quote dated 06/08/2016 copy attached.

Warranty: Five (5) Years from the date of delivery.

Vendor's contact:

Name: Tonya Rodger, Modular Department

Tel. 936-293-4117

Fax: 661-702-384091

E-mail: tonya.rodger@tdcj.texas.gov

Contract Monitor:

Name: Tierra Heine, LES

Tel. 512-424-2367

E-mail: tierra.heine@dps.texas.gov

Contract Administrator/Procurement Contract:

Name: Tom Gozdalski

Tel: 512-424-5112

E-mail: tom.gozdalski@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 6,985.00

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER