



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008277

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

**V
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Vendor Number: 00015779
1741611534700 | RABA KISTNER INC

P O BOX 690287
USA
SAN ANTONIO, TX 78269-0287

**S
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Texas Department of Public Safety
Procurement & Contract Services - MSC 0266
PO Box 4087
Austin, TX 78773-0266
US
Email: procurement@dps.texas.gov
(512) 424-5255

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.

**B
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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.: 405-16-B001885

Payment Terms: State of Texas Prompt Pay
Shipping Terms: F.O.B., Destination
Delivery Calendar Day(s) A.R.O.: 45

Item # 1

This Purchase Order (PO) shall be in accordance with the TXDPS Standard Terms and Conditions for Commodities and Services dated 4/20/16 and Amended IFB Additional Requirements dated 6/16/16.

Vendor shall coordinate project with Project Manager to complete job within 45 business days from date of award unless approval from Contract Administrator is given to extend the expected date of completion.

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.

Project Manager: Nat Oechsner
 Office: 512-486-6490
 Cell: 512-571-8994
 Email: Nat.Oechsner@dps.texas.gov

Contract Administrator: Deborah Goree, Contract Specialist
 Office: 512-462-6136
 Email: Deborah.Goree@dps.texas.gov

Vendor Contact: Eric S. Rypple, PE
 Office: 210-699-9090
 Cell: 210-314-9710
 Email: erypple@rkci.com

Item # 2

Class-Item 912-68

Building Distress Observation for Eagle Pass TXDPS Office. Investigation of possible building movement and water intrusion per attached Statement of Work.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,750.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,750.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 5,750.00

APPROVED

By: Deborah Goree, CTCM, CTPM, PMP
 Phone#: (512) 462-6136

BUYER