



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008284

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

**V
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Vendor Number: 00018144
1742919890000 | CEDA-TEX SVCS INC

500 BRUSHY CREEK RD STE 306
USA
CEDAR PARK, TX 78613-3159

**S
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Texas Department of Public Safety
Administration Division
5805 North Lamar Blvd
Austin, TX 78752-4431
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.

**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.:

Payment Terms:

Shipping Terms:

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

Item # 2

This Purchase Order shall be in accordance with the attached TXDPS Standard Terms and Conditions for Commodities and Services dated 4/20/16.

Vendor shall coordinate with Project Manager to complete job per the Statement of Work (SOW) and Specifications attached to this PO.

Prior to the commencement of work under this Contract, the Vendor shall provide Contract Administrator with updated Certificate of Liability Insurance showing the Policy effective date starting 6/25/2016.

All changes shall be within the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice issued by Procurement & Contract Services via the e-Procurement system.

TXDPS Contract Administrator: Deborah Goree
 Phone: 512.462-6136
 Email: Deborah.Goree@dps.texas.gov

TXDPS Project Manager: Michael Studebaker
 Phone: 512-424-2127
 Email: michael.studebaker@dps.texas.gov

Vendor Contact: Ceda-Tex Svcs Inc.
 Phone: 512-339-0155

Item # 1

Class-Item 910-75

HQ - Bldg M Ceiling Grid Damages Repairs (Broken Tiles) per SOW and Specification attached - Vendors Quote 2127

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,550.94	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,550.94

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 1,550.94

APPROVED

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

BUYER