



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008296

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

**V
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Vendor Number: 00023813
SCOTT ELECTRIC COMPANY

502 East Expy. 83, Suite 13
Weslaco, TX 78596

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Texas Department of Public Safety
Weslaco Regional Office
2525 N. International Blvd
Weslaco, TX 78596
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 (PO) shall be in accordance with the attached Texas Department of Public Safety (TXDPS) Standard Terms and Conditions for Commodities and Services dated 4/20/16.

Prior to the commencement of work under this Contract, the Vendor shall provide the Contract Administrator a copy of the Certificate of Liability Insurance as evidence of compliance with TXDPS Standard Terms and Conditions for Commodities and Services dated 4/20/16, Section 35 "Insurance Requirements for Other than Lawn and Janitorial Services" .

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 TXDPS eProcurement system.

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

TXDPS Project Manager: Seth Stallings
 Phone: 956-565-7110
 Email: Seth.Stallings@dps.texas.gov

Vendor Contact: Martin Castillo, Office Manager
 Phone: 361-884-6326
 Email: www.scott-electric

Item # 1

Class-Item 910-82

Material and labor to install/relocate an outlet for a TV in room H-203 at TXDPS Office, 2525 N. International Blvd. Weslaco, TX 78596

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 300.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 300.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 300.00

APPROVED

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

BUYER