



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008316

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

**V
E
N
D
O
R**
Vendor Number: 00018129
1204089358300 | CUSTOM WALLCOVERING

PO BOX 204324
USA
AUSTIN, TX 78720-4324

**S
H
I
P
T
O**
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
I
L
L
T
O**
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 Texas Department of Public Safety (TXDPS) Standard Terms and Conditions for Commodities and Services dated 4/20/16.

Vendor shall coordinate with Contract Monitor to complete job per the Statement of Work (SOW) attached to this PO.

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 Contract Monitor: Norman (Clay) Bosworth
 Office Phone: 512-424-5822
 Cell Phone: 512-571-0063
 Email: Norman.Bosworth@dps.texas.gov

Vendor Contact: Custom Wallcoverings
 Phone: 512-796-3623

Item # 1

Class-Item 910-74

Vinyl Wallcovering Removal, Wall Prep, Material Furnish and Installation Austin Headquarters Building E, Floor 2
 5805 N. Lamar Blvd, Austin, TX 78752

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 600.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 600.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 600.00

APPROVED

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

BUYER