Texas Department of Public Safety

Purchase Order

P.O. Date: 6/20/2016

Purchase Order Number

405-16-P008334

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

VENDOR

Vendor Number: 00006790
1541211771303 | FERGUSON ENTERPRISES INC

PO BOX 976
USA
PALESTINE, TX 75802-0976

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.

SHIP TO

Texas Department of Public Safety
Warehouse
108 W Denson
Austin, TX 78752
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

BILL TO

Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
PO Box 4087
Austin, TX 78773-0130
US
Email: apinvoices@dps.texas.gov
Phone: (512) 424-2060

Solicitation (Bid) No.: 405-16-B001897

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 2

Item # 1

Documents and instructions for this purchase order include:
1. Purchase Order (PO) No. 405-16-P008334
2. TXDPS Open Market Solicitation 405-16-B001897, including TXDPS Terms and Conditions, rev. 4/16 (copy attached)
3. Ferguson quote dated 6/20/2016 (copy attached)
4. Remit to address as it appears on the PO
5. Invoices must include: business name, remittance address, month of service(s) and PO# 405-16-P08334

Estimated delivery date: 1-2 days after receipt of purchase order.

Contract Monitor:
Steve Haney, 512-424-5281, Steve.Haney@dps.texas.gov

Vendor Contact:
Charles Hall, 512-248-4050, Charles.Hall@Ferguson.com

Contract Administrator:
Zach Petitt, 512-424-2000, Zachary.Petitt@dps.texas.gov

Item # 3
Class-Item 670-57

FERGUSON ENTERPRISES P/N M63035

Mill-Rose 1/2 in. ID #6300 Heavy Duty Copper Fitting Brush

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	$ 7.25	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 29.00

LN/FY/Account Code	Dollar Amount
3/16/16-62905-6380-7629- - -1300- - -	$ 29.00

Item # 4
Class-Item 260-76

FERGUSON ENTERPRISES P/N E56761

Basf Catalysts Silvabrite® 1 lb 100 Lead Free Solder Pots

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 22.666	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 68.00

LN/FY/Account Code	Dollar Amount
4/16/16-62905-6380-7629- - -1300- - -	$ 68.00

Item # 5
Class-Item 659-78

FERGUSON ENTERPRISES P/N C9D

1/2 WROT CXC 90 ELL 5/8 OD

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
100.00	$ 0.66	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 66.00

LN/FY/Account Code	Dollar Amount
5/16/16-62905-6380-7629- - -1300- - -	$ 66.00

Item # 6
Class-Item 670-52

FERGUSON ENTERPRISES P/N CSCD

1/2 WROT CXC SLIP COUP

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
150.00	$ 0.65	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 97.50

LN/FY/Account Code	Dollar Amount
6/16/16-62905-6380-7629- - -1300- - -	$ 97.50

Item # 7
Class-Item 670-56

FERGUSON ENTERPRISES P/N CCAPD

1/2 WROT COP CAP 5/8 OD

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	$ 0.48	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 24.00

LN/FY/Account Code	Dollar Amount
7/16/16-62905-6380-7629- - -1300- - -	$ 24.00

Item # 8
Class-Item 658-88

FERGUSON ENTERPRISES P/N LHARDD10

Mueller 1/2 in. x 10 ft. Hard Type L Copper Tube

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
40.00	$ 1.3221	C	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 52.88

LN/FY/Account Code	Dollar Amount
8/16/16-62905-6380-7629- - -1300- - -	$ 52.88

Item # 9
Class-Item 832-72

FERGUSON ENTERPRISES P/N M70885

Mill-Rose Blue Monster 1429 in. Teflon Tape Blue

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	$ 3.231	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 16.16

LN/FY/Account Code	Dollar Amount
9/16/16-62905-6380-7629- - -1300- - -	$ 16.16

Item # 2

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.

The Contractor represents and warrants that the Department is not prohibited from entering into this contract with the Contractor under Section 2261.252, Tex Government Code, adopted by SB20, 84th Legislature, Regular Session. If the Contractor(s) representation and warranty is incorrect and the Department was prohibited from entering into this contract with the Contractor under those provisions, this contract is void.

Certification Concerning Restricted Employment for Former State Officers or Employees under Texas Government Code Section 572.069
The Respondent certifies that it has not employed and will not employ a former TXDPS or state officer who participated in a procurement or contract negotiation for TXDPS involving the Respondent within two (2) years after the state officer or employee left state agency employment or service. This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015.

By accepting this order vendor agrees that only TXDPS Standard Terms & Conditions Ver. (4/20) apply to this orde

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 353.54

APPROVED

By: Zachary Petitt

Phone#: (512) 424-5255

BUYER