



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008386

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

|                            |  |
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| V<br>E<br>N<br>D<br>O<br>R | Vendor Number: 00006790<br>1541211771303   FERGUSON ENTERPRISES INC<br><br>PO BOX 976<br>USA<br>PALESTINE, TX 75802-0976 |
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| S<br>H<br>I<br>P<br>T<br>O | Texas Department of Public Safety<br>Warehouse<br>108 W Denson<br>Austin, TX 78752<br>US<br>Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a><br>Phone: (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.

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| B<br>I<br>L<br>L<br>T<br>O | Texas Department of Public Safety<br>Finance - Accounts Payable - MSC 0130<br>PO Box 4087<br>Austin, TX 78773-0130<br>US<br>Email: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a><br>Phone: (512) 424-2060 |
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| Solicitation (Bid) No.:  | Payment Terms: State of Texas Prompt Pay<br><br>Shipping Terms: F.O.B., Destination<br><br>Delivery Calendar Day(s) A.R.O.: 2 |
| Item # 6<br><br><br>Delivery Contact: Enrico Sposto 512-203-8787 at (512)424-7707<br><br>Per Ferguson Enterprises Quote dated 06/03/2016 |   |

Item # 1  
 Class-Item 670-55

PART #: CCFDE9LFD  
 Description: LF 1/2 CAST CXF DE 90 ELL

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 14.00    | \$ 7.86    | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 110.04  |

|  |                                   |
|--|-----------------------------------|
| <u>LN/FY/Account Code</u><br>1/16/16-62905-6424-7629- - -1300- - - | <u>Dollar Amount</u><br>\$ 110.04 |
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Item # 2  
 Class-Item 670-55

PART #: PFXCH9D  
 DESCRIPTION: LF 1/2 CP BRS 90 ELL

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 14.00    | \$ 14.68   | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 205.52  |

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| <u>LN/FY/Account Code</u><br>2/16/16-62905-6424-7629- - -1300- - - | <u>Dollar Amount</u><br>\$ 205.52 |
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Item # 3  
 Class-Item 670-55

PART #: PFXCHNDK  
 DESCRIPTION: LF 1/2X2 CP BRS NIP

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 14.00    | \$ 7.37    | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 103.18  |

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|--|-----------------------------------|
| <u>LN/FY/Account Code</u><br>3/16/16-62905-6424-7629- - -1300- - - | <u>Dollar Amount</u><br>\$ 103.18 |
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Item # 4  
 Class-Item 670-55

PART #: PFXCHNDCL  
 DESCRIPTION: LF 1/2XCLOSE CP BRS NIP

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 14.00    | \$ 4.76    | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 66.64   |

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| <u>LN/FY/Account Code</u><br>4/16/16-62905-6424-7629- - -1300- - - | <u>Dollar Amount</u><br>\$ 66.64 |
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Item # 5  
Class-Item 670-55

PART #: D18001  
DESCRIPTION: 5.5 OZ KWIKSEAL T&T CAULK WHIT

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 48.00    | \$ 2.31    | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 110.88  |

| <u>LN/FY/Account Code</u>             | <u>Dollar Amount</u> |
|---------------------------------------|----------------------|
| 5/16/16-62905-6424-7629- - -1300- - - | \$ 110.88            |

Item # 7

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 to 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.

By acceptance of this purchase order, Vendor agrees that only TXDPS Basic Terms and Conditions dated 11/17/15 apply to this order.

Expected delivery 2 business days after receipt of purchase order, on or before June 24, 2016.

Contract Monitor Information:

TXDPS/ADM

Name: John Brewer

Phone: 512-424-2169

Email: john.brewer@dps.texas.gov

Vendor Contact Information:

Ferguson Enterprises Inc #1869

Name: George Rohde

Phone: 512-248-4050

Email: George.rohde@ferguson.com

Contract Administrator/Procurement Contact information:

Shantell Bennett, CTP

Texas Department of Public Safety

Procurement and Contract Services

Purchaser III

Phone: 512-424-5404

Fax: 512-424-5419

Email: shantell.bennett@dps.texas.gov

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|----------|-----------|
| TAX:     | \$ 0.00   |
| FREIGHT: | \$ 0.00   |
| TOTAL:   | \$ 596.26 |

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER