



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008456

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

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Vendor Number: 00021122
LENNOX INDUSTRIES

9715 Bent Oak Drive
Houston, TX 77040

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Texas Department of Public Safety
Regional Headquarters (Scott Simpson)
11612 Scott Simpson
El Paso, TX 79936
US
Email: eprocurementshipping@dps.texas.gov
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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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.:	Payment Terms: State of Texas Prompt Pay
	Shipping Terms: F.O.B., Destination
	Delivery Calendar Day(s) A.R.O.: 7

Item # 4

Delivery Time: Monday - Friday from 8am to 5pm
Delivery Contact: Michelle Reyes at 915-849-4069

Per Lennox Industries Quote #271537783.

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

Item # 1
 Class-Item 031-03

Part #: 33W71
 Description: TSA048H4N42G, Condenser, 4 Ton, 460-3

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,860.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,860.00

<u>LN/FY/Account Code</u> 1/16/16-29011-6247-1001- - -1300- - -	<u>Dollar Amount</u> \$ 1,860.00
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Item # 2
 Class-Item 031-03

Part #: 79W38
 Description: CBX25UH-048, Fan Coil, 4 Ton, 230-1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,082.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,082.00

<u>LN/FY/Account Code</u> 2/16/16-29011-6247-1001- - -1300- - -	<u>Dollar Amount</u> \$ 1,082.00
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Item # 3

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.

Expected delivery 7 days after receipt of purchase order, on or before June 30, 2016.

Contract Monitor Information:
 TXDPS/ADM
 Name: Marco Marquez
 Phone: 915-849-4068
 Email: marco.marquez@dps.texas.gov

Vendor Contact Information:
 Lennox Industries
 Name: Bert Milner
 Phone: 281-674-2157
 Email: bert.milner@lennoxind.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

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,942.00

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER