



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008465

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

V E N D O R	Vendor Number: 00010886 1751708639700 FAIRWAY SUPPLY INC 8814 SHOAL CREEK BLVD USA AUSTIN, TX 78757-6818
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S H I P T O	Texas Department of Public Safety Midland District Office 2405 South Loop 250 West Midland, TX 79703-7410 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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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 Phone: (512) 424-2060
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 7
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Item # 4 Delivery Contact: Jeri Coyle (432) 498-2394 Per Fairway Supply Inc. Quote No. 335115	
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Item # 1
 Class-Item 450-55

PART #: CBML20905CSA62624V
 DESCRIPTION: ML20906-CSA-626-24V, CORBIN ELECTRIC CYLINDER LOCKSET

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 704.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 704.00

<u>LN/FY/Account Code</u> 1/16/16-79011-6381-1001- - -1100- - -	<u>Dollar Amount</u> \$ 704.00
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Item # 2
 Class-Item 450-36

PART# AC110426D-A
 DESCRIPTION: 4 WIRE 4.5X4.5 TRANSFER HINGE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 90.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 180.00

<u>LN/FY/Account Code</u> 2/16/16-79011-6381-1001- - -1100- - -	<u>Dollar Amount</u> \$ 180.00
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Item # 3
 Class-Item 450-55

PART# CBML20906-CSA-626-12V
 DESCRIPTION: FAIL SECURE LOCKSET

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 704.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 704.00

<u>LN/FY/Account Code</u> 3/16/16-79011-6381-1001- - -1100- - -	<u>Dollar Amount</u> \$ 704.00
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Item # 5

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 7 days after receipt of purchase order, on or before July 05, 2016.

Contract Monitor Information:

TXDPS/LES

Name: Dennis Loockerman

Phone: 512-424-7672

Email: dennis.loockerman@dps.texas.gov

Vendor Contact Information:

Fairway Supply Inc.

Name: Kathy Millican

Phone: (512)452-6300

Email: kmillican@fairwaysupply.com

Contract Administrator/Procurement Contact information:

Toribio Solis, CTPM

Texas Department of Public Safety

Procurement and Contract Services

Contract Specialist IV

Phone: 512-424-2968

Fax: 512-424-5419

Email: toribio.solis@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,588.00

APPROVED

By: Toribio Solis

Phone#: (512) 424-2968

BUYER