



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008511

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

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Vendor Number: 00026523  
PERFECT FIT LLC

PO BOX 439  
CORINNA, ME 04928-0439

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Texas Department of Public Safety  
Warehouse  
108 W Denson  
Austin, TX 78752  
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.: 5

Item # 1  
Class-Item 680-12

DK 440-I ID Case Wallet THP/CID

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
198.00	\$ 18.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,663.00

<u>LN/FY/Account Code</u> 1/16/16-24019-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 3,663.00
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Item # 2  
Class-Item 680-12

DK 100 D2 I ID Case THP/CID

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
99.00	\$ 13.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,336.50

LN/FY/Account Code	Dollar Amount
2/16/16-24019-6404-1001- - -1300- - -	\$ 1,336.50

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 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.

Per Perfect Fit, LLC Quote dated 6/13/2016.

Delivery:

Five (5) working days after receipt of order, on or before July1, 2016.

By accepting this Purchase Order vendor agrees that only TXDPS Basic Terms & Conditions Ver. 11/2015 apply to this order.

Standard manufacturing warranty apply to this order.

Contract Monitor/Delivery contact:

Name: Yanthukij Suevilai

Tel.: 512-424-2020

E-mail: suevilai.yanthukij@dps.texas.gov

Vendor Contact:

Name: Eddie Aronowitz

Tel.: 800-634-9208

E-mail: earonowitz@perfectfitusa.com

Contract Administrator:

Name: Tom Gozdalski

Tel.: 512-424-5112

E-mail: tom.gozdalski@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 4,999.50

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER