



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008512

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

**V
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D
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Vendor Number: 00026750
1800706067800 | SIMPLEX GRINNELL LP

1125 E COLLINS BLVD
USA
RICHARDSON, TX 75081-7219

**S
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Texas Department of Public Safety
Administration Division
5805 North Lamar Blvd
Austin, TX 78752-4431
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.

**B
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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.: 405-16-B001892

Payment Terms: State of Texas Prompt Pay
Shipping Terms: F.O.B., Destination
Delivery Calendar Day(s) A.R.O.: 30

Item # 1

This Purchase Order shall be in accordance with the TXDPS Standard Terms and Conditions for Commodities and Services dated 4/20/16 and Additional Requirements dated 6/6/16.

Prior to the commencement of work under this Contract, the Vendor shall provide the Contract Administrator a copy of the Certificate of Liability Insurance as evidence of compliance with TXDPS Standard Terms and Conditions for Commodities and Services dated 4/20/16, Section 35 "Insurance Requirements for Other than Lawn and Janitorial Services" .

Vendor shall coordinate with Contract Monitor to complete job per the Statement of Work (SOW) and Specifications attached to this PO.

All changes shall be within the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice issued by Procurement & Contract Services via TXDPS eProcurement system.

TXDPS Contract Administrator: Deborah Goree
 Phone: 512.462-6136
 Email: Deborah.Goree@dps.texas.gov

TXDPS Contract Monitor: Ann Marie Davis
 Office Phone: 512.424.2167
 Cell Phone: 512.815.7517
 Email: AnnMarie.Davis@dps.texas.gov

Vendor Contact: R Griffith
 Office Phone: 512-655-4218
 Cell Phone: 512-550-2908
 Email: RGriffith@simplexgrinnell.com

Item # 2

Class-Item 936-33

HQ - A Rm420 Sprinkler Fire Alarm Services per attached Statement of Work (SOW)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 17,042.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 17,042.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-30011-6247-1001- - -1000- - -	\$ 17,042.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 17,042.00

APPROVED

By: Deborah Goree, CTCM, CTPM, PMP

Phone#: (512) 462-6136

BUYER