



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008293

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

V E N D O R	Vendor Number: 00023440 Elliott Electric Supply
	PO BOX 630610 Nacogdoches, TX 75963-0610

S H I P T O	Texas Department of Public Safety Warehouse 108 W Denson Austin, TX 78752 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> 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: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> 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.: 4
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Item # 31

Shipping Note: Please ship to this address -  
 Texas Department of Public Safety  
 Warehouse  
 108 W Denson  
 Austin, TX 78752

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.

Only Texas DPS Terms & Conditions Rev. 4/2016 apply to this order.

Estimated delivery: Stock at factory with a 4 day lead.

Per Elliot Electric Quote #053-32530

Contract Monitor:  
 Chris Matthews, 512-424-7260, Chris.Matthews@dps.texas.gov

Vendor Contact:  
 Elizabeth, 512-339-8750, DanielBillingsley@elliotelectric.com

Contract Administrator:  
 Maria R. Gutierrez, 512-424-2964, Maria.Gutierrez@dps.texas.gov

Item # 1  
 Class-Item 285-19

80PVC34-PVC-3/4 SCH80 10' PVC

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 0.3159	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3.16

<u>LN/FY/Account Code</u> 1/16/16-18201-6381-1001- - -0162- - -	<u>Dollar Amount</u> \$ 3.16
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Item # 2  
 Class-Item 285-23

TA34-PVF-3/4" PVC MALE ADAPTER

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.1847	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.18

<u>LN/FY/Account Code</u> 2/16/16-18201-6381-1001- - -0162- - -	<u>Dollar Amount</u> \$ 0.18
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Item # 3  
 Class-Item 285-21

SGF2-ALF-2" STEEL FLEXIBLE CONDUIT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
25.00	\$ 2.9808	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 74.52

<u>LN/FY/Account Code</u> 3/16/16-18201-6381-1001- - -0162- - -	<u>Dollar Amount</u> \$ 74.52
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Item # 4  
 Class-Item 285-21

416I-BRI-2-IN SQZ FLEX CONN

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 23.70	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 47.40

<u>LN/FY/Account Code</u> 4/16/16-18201-6381-1001- - -0162- - -	<u>Dollar Amount</u> \$ 47.40
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Item # 5  
 Class-Item 285-23

326-BRI-2" PLASTIC BUSHING

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 0.338	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.68

<u>LN/FY/Account Code</u> 5/16/16-18201-6381-1001- - -0162- - -	<u>Dollar Amount</u> \$ 0.68
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Item # 6  
 Class-Item 285-23

7032EG-TAB-2" UNV-EMT, IMC, & RIGID-

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 1.2152	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2.43

<u>LN/FY/Account Code</u> 6/16/16-18201-6381-1001- - -0162- - -	<u>Dollar Amount</u> \$ 2.43
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Item # 7  
 Class-Item 285-95

AS400-HOF - 4" OIL TIGHT PLUG

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 42.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 20.00	\$ 104.00

<u>LN/FY/Account Code</u> 7/16/16-18201-6381-1001- - -0162- - -	<u>Dollar Amount</u> \$ 104.00
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Item # 8  
 Class-Item 832-26

88-SCO-3/4" X 66' PLASTIC TAPE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 6.13	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 18.39

<u>LN/FY/Account Code</u> 8/16/16-18201-6381-1001- - -0162- - -	<u>Dollar Amount</u> \$ 18.39
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Item # 9  
 Class-Item 832-26

35WH-SCO-3/4 X 66 WHITE TAPE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 4.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 13.50

<u>LN/FY/Account Code</u> 9/16/16-18201-6381-1001- - -0162- - -	<u>Dollar Amount</u> \$ 13.50
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Item # 10  
 Class-Item 832-26

35RD-SCO-3/4 X 66 RED TAPE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 4.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 13.50

<u>LN/FY/Account Code</u> 10/16/16-18201-6381-1001- - -0162- - -	<u>Dollar Amount</u> \$ 13.50
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Item # 11  
 Class-Item 832-26

35GN-SCO-3/4 X 66 GREEN TAPE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 4.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 13.50

<u>LN/FY/Account Code</u> 11/16/16-18201-6381-1001- - -0162- - -	<u>Dollar Amount</u> \$ 13.50
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Item # 12  
 Class-Item 832-26

35BL-SCO-3/4 X 66 BLUE TAPE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 4.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 13.50

<u>LN/FY/Account Code</u> 12/16/16-18201-6381-1001- - -0162- - -	<u>Dollar Amount</u> \$ 13.50
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Item # 13  
 Class-Item 320-91

FW14-DOT-1/4" FLAT WASHERS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
200.00	\$ 0.0346	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6.92

<u>LN/FY/Account Code</u> 13/16/16-18201-6381-1001- - -0162- - -	<u>Dollar Amount</u> \$ 6.92
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Item # 14  
Class-Item 320-42

HN14-DOT-1/4-20 HEX NUT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
600.00	\$ 0.0369	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 22.14

<u>LN/FY/Account Code</u> 14/16/16-18201-6381-1001- - -0162- - -	<u>Dollar Amount</u> \$ 22.14
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Item # 15  
Class-Item 320-91

LW14-DOT-1/4" LOCK WASHER

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
200.00	\$ 0.0237	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4.74

<u>LN/FY/Account Code</u> 15/16/16-18201-6381-1001- - -0162- - -	<u>Dollar Amount</u> \$ 4.74
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Item # 16  
Class-Item 285-95

RMC141- DOT-1/4" X 1" RND, COMBINATION

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
200.00	\$ 0.0844	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 16.88

<u>LN/FY/Account Code</u> 16/16/16-18201-6381-1001- - -0162- - -	<u>Dollar Amount</u> \$ 16.88
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Item # 17  
Class-Item 285-40

C588-SGP-5/8"X8' CU GRND ROD

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 11.5635	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 69.38

<u>LN/FY/Account Code</u> 17/16/16-18201-6381-1001- - -0162- - -	<u>Dollar Amount</u> \$ 69.38
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Item # 18  
 Class-Item 285-40

GRC58-NSI-5/8" GROUND ROD CLAMP

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 1.315	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7.89

<u>LN/FY/Account Code</u> 18/16/16-18201-6381-1001- - -0162- - -	<u>Dollar Amount</u> \$ 7.89
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Item # 19  
 Class-Item 285-08

EGBA14412BB-CAD-1/4X4X12 GRD BUSBAR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 78.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 471.00

<u>LN/FY/Account Code</u> 19/16/16-18201-6381-1001- - -0162- - -	<u>Dollar Amount</u> \$ 471.00
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Item # 20  
 Class-Item 320-20

350M-TAB-350 CU SPLIT BOLT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 18.5025	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 74.01

<u>LN/FY/Account Code</u> 20/16/16-18201-6381-1001- - -0162- - -	<u>Dollar Amount</u> \$ 74.01
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Item # 21  
 Class-Item 285-95

ADR21-TAB-2/0 AL/CU 1 CONDUCT. LUG

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	\$ 0.7832	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 23.50

<u>LN/FY/Account Code</u> 21/16/16-18201-6381-1001- - -0162- - -	<u>Dollar Amount</u> \$ 23.50
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Item # 22  
 Class-Item 285-95

ADR6-TAB-#6 AL/CU 1 CONDUCT. LUG

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	\$ 0.4404	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 13.21

<u>LN/FY/Account Code</u> 22/16/16-18201-6381-1001- - -0162- - -	<u>Dollar Amount</u> \$ 13.21
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Item # 23  
 Class-Item 285-92

THHN1BKPCS-COP-THHN 1 STR BLACK PCS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
150.00	\$ 0.8908	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 133.62

<u>LN/FY/Account Code</u> 23/16/16-18201-6381-1001- - -0162- - -	<u>Dollar Amount</u> \$ 133.62
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Item # 24  
 Class-Item 285-92

THHN1GNPCS-COP-THHN 1 STR GREEN PCS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
150.00	\$ 0.89078	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 133.62

<u>LN/FY/Account Code</u> 24/16/16-18201-6381-1001- - -0162- - -	<u>Dollar Amount</u> \$ 133.62
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Item # 25  
 Class-Item 285-92

THHN2GNPCS-COP-THHN 2 STR GREEN PCS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
350.00	\$ 0.69636	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 243.73

<u>LN/FY/Account Code</u> 25/16/16-18201-6381-1001- - -0162- - -	<u>Dollar Amount</u> \$ 243.73
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Item # 26  
 Class-Item 285-92

THHN4GNPCSCOP-THHN 4 STR GREEN PCS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 0.44886	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 22.44

<u>LN/FY/Account Code</u> 26/16/16-18201-6381-1001- - -0162- - -	<u>Dollar Amount</u> \$ 22.44
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Item # 27  
 Class-Item 285-92

THHN20GNPCS COP THHN 2/0 STR GREEN PCS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 1.34343	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 67.17

<u>LN/FY/Account Code</u> 27/16/16-18201-6381-1001- - -0162- - -	<u>Dollar Amount</u> \$ 67.17
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Item # 28  
 Class-Item 285-92

THHN10STGN500- COP-THHN 10 STR GREEN 500

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
500.00	\$ 0.12425	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 62.12

<u>LN/FY/Account Code</u> 28/16/16-18201-6381-1001- - -0162- - -	<u>Dollar Amount</u> \$ 62.12
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Item # 29  
 Class-Item 285-92

THHN6GN500 -COP-THHN 6 STR GREEN 500

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
500.00	\$ 0.31476	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 157.38

<u>LN/FY/Account Code</u> 29/16/16-18201-6381-1001- - -0162- - -	<u>Dollar Amount</u> \$ 157.38
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Item # 30  
 Class-Item 285-95

TV1010FXV-TAB-12-10 FORK TERMINAL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15.00	\$ 0.2126	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3.19

<u>LN/FY/Account Code</u> 30/16/16-18201-6381-1001- - -0162- - -	<u>Dollar Amount</u> \$ 3.19
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TAX: \$ 0.00  
 FREIGHT: \$ 20.00  
 TOTAL: \$ 1,837.70

APPROVED

By: Maria Gutierrez, CTPM

Phone#: (512) 424-2964

BUYER