



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008520

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

V
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Vendor Number: 00025048
ULINE

2200 S LAKESIDE DR
WAUKEGAN , IL 60085-8361

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P
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Texas Department of Public Safety
Corpus Christi District Office
1922 South Padre Island Drive
Corpus Christi, TX 78416-1325
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.: 1
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Item # 1
Class-Item 415-13

Standard Flammable Storage Cabinet - Self-Closing Doors, Yellow, 45 Gallon
Model No. H-1564S-Y

Outside Dimensions: 43 x 18 x 65

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 789.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 789.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-79312-6404-1001- - -1100- - -	\$ 789.00

Item # 2
Class-Item 415-13

Shelf for Standard Flammable Storage Cabinets - 45 Gallon

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 46.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 92.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-79312-6404-1001- - -1100- - -	\$ 92.00

Item # 3
Class-Item 962-86

Freight F.O.B Destination to 78416

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 70.72	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 70.72

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-79312-6232-1001- - -1100- - -	\$ 70.72

Item # 4

Change Order:

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 attached Uline Pricing Request No. 0082368149 dated 6/25/16

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

Warranty: Standard Manufacturing Warranty apply to this order

Delivery: 1 business day after receipt of order, on or before June 28, 2016

Contract Monitor/Delivery contact:

Name: Sharla Hanke, Supervisor - Controlled Substances & Blood Alcohol
Tel.: 361-698-5547
E-mail: Sharla.Hanke@dps.texas.gov

Vendor Contact:

Name: Uline Customer Service Department
Tel.: 800-295-5510
E-mail: customer.service@ULINE.COM

Contract Administrator:

Name: Tom Gozdalski
Tel.: 512-424-5112
E-mail: tom.gozdalski@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 951.72

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER