



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008537

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

V E N D O R	Vendor Number: 00020968 AVX NORTHWEST, INC. / ATHLETICSOUND P.O. Box 128 Montesano, WA 98563
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S H I P T O	Texas Department of Public Safety Florence Facility 810 CR 240 Florence, TX 76527 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.: 21
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Item # 2

Documents and instructions for this purchase order include:

1. Purchase Order (PO) No. 405-16-P008537
2. TXDPS Email Open Market Solicitation 405-16-R067013, including TXDPS Terms and Conditions, rev. 4/16 (copy attached)
3. AthleticSound quote dated 6/20/2016
4. Remit to address as it appears on the PO
5. Invoices must include: business name, remittance address, month of service(s) and PO# 405-16-P08537

Estimated delivery date: 14-21 days after receipt of order; TXDPS accepts early shipments. Please ship as the order becomes available.

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.

Contract Monitor:

April Blackmon, 254-793-4250, April.Blackmon@dps.texas.gov

Vendor Contact:

Mark Abbott, 877-449-8590, Mark@avxnorthwest.com

Contract Administrator:

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

Item # 1
 Class-Item 803-80

Dragonfly Weatherproof PA Sound System with Auxiliary Loudspeaker. Includes the following:

Ultra-Compact Fully Weatherproof Portable PA Sound System (H 14.5 in. W 8.25 in. D 14 in.)
 Weatherproof 2nd Auxiliary Loudspeaker w/ 25' Outdoor Speaker Cable
 122dB SPL Continuous Output (70 degree Horizontal and Vertical Sound Dispersion)
 Two (2) Wireless Receivers installed w/ Two (2) Headset Microphones
 Fast Charging, Lightweight NiMH Standard Battery Pack 5-hour or External AC/DC Power Cord
 External Heavy Duty Battery Pack (Continuous operation of 10 hours+ 11.8 x 9.8 x 7.7" 18 lbs.)
 Auxiliary Audio Input
 Full Range Neodymium Coaxial Transducer
 Lightweight- Just 25 lbs.
 Microphone and Line Level Inputs
 Gasketed Cover for Control Surface
 Integrated Smart Charger for Battery Pack

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,944.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,944.00

LN/FY/Account Code	Dollar Amount
1/16/16-22031-6444-1001- - -1750- - -	\$ 5,944.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 5,944.00

APPROVED

By: Maria Gutierrez, CTPM
 Phone#: (512) 424-2964
 BUYER