



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P008551  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

**V  
E  
N  
D  
O  
R**  
Vendor Number: 00021415  
POLARIS SALES  
  
2100 Highway 55  
Medina, MN 55340-9770

**S  
H  
I  
P  
T  
O**  
Texas Department of Public Safety  
Tyler District Office  
4700 University Blvd.  
Tyler, TX 75707-2113  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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  
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](mailto: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.: 60

Item # 3

The award was made under delegated authority, under 34 Texas Administrative Code 20.41, Texas Government Code 2155.132.

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: Within 60 days, TXDPS accepts early shipments. Please ship as order becomes available.

Contract Monitor:

Deborah Tindell, 903-939-6025, Deborah.Tindell@dps.texas.gov

Vendor Contact:

Jim Burk, 866-468-7783, info@polarisDefense.com

Contract Administrator:

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

Item # 1

Class-Item 060-57

RANGER LOCK & RIDE HALF WINDSHIELD BY POLARIS - for 2012 RANGER XP-800 EPS. Item #2878756K, Per Quote #QUO-29958-Z07R

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 173.85	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 173.85

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-13111-6404-1001- - -0800- - -	\$ 173.85

Item # 2  
 Class-Item 060-66

RANGERSPORT ROOF BY POLARIS - for 2012 RANGER XP 800 EPS. Item #2877946, Per Quote #QUO-29958-Z07R

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 260.77	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 260.77

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-13111-6404-1001- - -0800- - -	\$ 260.77

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 434.62

APPROVED

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