



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008601

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

V
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Vendor Number: 00014573
1742339528800 | GT DISTRIBUTORS INC

2545 Brockton Dr.
Suite 100
Austin, TX 78758

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Texas Department of Public Safety
Fleet
5710 Guadalupe
Austin, TX 78752
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.: 0
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Item # 1
Class-Item 055-57

Whelen Liberty Lens Kit 1, Item #: WE-SLENKT1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
225.00	\$ 133.09	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 29,945.25

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-25019-6384-1001- - -1300- - -	\$ 29,945.25

Item # 2
Class-Item 055-57

Whelen Strap Kit 2014-2016 Ford Int. Utility, Item #: WE-STPKT83

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
225.00	\$ 49.78		0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,200.50

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-25019-6384-1001- - -1300- - -	\$ 11,200.50

Item # 3

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.

Managed Contract 055-M3 Terms & Conditions plus TXDPS Standard Terms & Conditions Rev. 4/20 apply to this order, if TXDPS T&Cs conflict then Contract 055-M3 T&Cs prevail.

Contract Start Date: 6/18/2014
Contract End Date: 10/31/2016

Payment Term: State of Texas Prompt Pay
Shipping Method: Best way
Freight Terms: Freight not allowed
Shipping Terms: F.O.B. Destination

Per GT DISTRIBUTORS No. QTE0034347 dated 06/24/2016.

Equipment covered:

Description: Whelen Liberty Lens Kit 1, Item #: WE-SLENKT1

Description: Whelen Strap Kit 2014-2016 Ford Int. Utility, Item #: WE-STPKT83

Contract Monitor/Delivery contact: TXDPS - FLEET
Name: Ann English
Tel.: (512)424-2415
E-mail: Ann.English@dps.texas.gov

Vendor's contact:
GT DISTRIBUTORS
Peter Hernandez
Tel. (512)451-8298
E-mail: txbids@gtdist.com

Contract Administrator:
Name Zach Petitt
Tel 512-424-2004
E-mail zachary.petitt@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 41,145.75

APPROVED

By: Zachary Petitt, CTP

Phone#: (512) 424-5255

BUYER