



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008618

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

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Vendor Number: 00006790  
1541211771303 | FERGUSON ENTERPRISES INC

PO BOX 976  
USA  
PALESTINE, TX 75802-0976

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Texas Department of Public Safety  
Warehouse  
108 W Denson  
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

Item # 1  
Class-Item 670-55

Description: LF 2 BRS 600# WOG 2PC THRD FP

Item #: FNWX415K

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 79.72	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 79.72

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-62905-6424-7629- - -1300- - -	\$ 79.72

Item # 2  
 Class-Item 670-55

Description: LF 1-1/2 BRS 600 WOG 2PC THRD

Item #: FNWX415J

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 48.27	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 289.62

<u>LN/FY/Account Code</u> 2/16/16-62905-6424-7629- - -1300- - -	<u>Dollar Amount</u> \$ 289.62
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Item # 3  
 Class-Item 670-55

Description: LF 1-1/4 BRS 600 WOG 2PC THRD

Item #: FNWX415H

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 32.15	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 64.30

<u>LN/FY/Account Code</u> 3/16/16-62905-6424-7629- - -1300- - -	<u>Dollar Amount</u> \$ 64.30
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Item # 4  
 Class-Item 670-55

Description: LF 3/4 BRS 600# WOG 2PC THRD

Item #: FNWX415F

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 13.91	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 55.64

<u>LN/FY/Account Code</u> 4/16/16-62905-6424-7629- - -1300- - -	<u>Dollar Amount</u> \$ 55.64
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Item # 5  
 Class-Item 670-55

Description: 2 WROT CXF ADPT

Item #: CFAK

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 22.73	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 45.46

<u>LN/FY/Account Code</u> 5/16/16-62905-6424-7629- - -1300- - -	<u>Dollar Amount</u> \$ 45.46
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Item # 6  
Class-Item 670-55

Description: 1-1/2 WROT CXF ADPT

Item #: CFAJ

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 16.74	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 200.88

<u>LN/FY/Account Code</u> 6/16/16-62905-6424-7629- - -1300- - -	<u>Dollar Amount</u> \$ 200.88
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Item # 7  
Class-Item 670-55

Description: 1-1/4 WROT CXF ADPT

Item #: CFAH

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 10.70	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 42.80

<u>LN/FY/Account Code</u> 7/16/16-62905-6424-7629- - -1300- - -	<u>Dollar Amount</u> \$ 42.80
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Item # 8  
Class-Item 670-55

Description: 3/4 WROT CXF ADPT

Item #: CFAF

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 3.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 24.00

<u>LN/FY/Account Code</u> 8/16/16-62905-6424-7629- - -1300- - -	<u>Dollar Amount</u> \$ 24.00
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Item # 9  
Class-Item 670-55

Description: 2 WROT CXC SLIP COUP

Item #: CSCK

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 10.49	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 20.98

<u>LN/FY/Account Code</u> 9/16/16-62905-6424-7629- - -1300- - -	<u>Dollar Amount</u> \$ 20.98
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Item # 10  
 Class-Item 670-55

Description: 1-1/2 WROT CXC SLIP COUP

Item #: CSCJ

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 6.08	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 72.96

<u>LN/FY/Account Code</u> 10/16/16-62905-6424-7629- - -1300- - -	<u>Dollar Amount</u> \$ 72.96
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Item # 11  
 Class-Item 670-55

Description: 1-1/4 WROT CXC SLIP COUP

Item #: CSCH

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 4.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 18.00

<u>LN/FY/Account Code</u> 11/16/16-62905-6424-7629- - -1300- - -	<u>Dollar Amount</u> \$ 18.00
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Item # 12  
 Class-Item 670-55

Description: 3/4 WROT CXC SLIP COUP

Item #: CSCF

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 1.35	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10.80

<u>LN/FY/Account Code</u> 12/16/16-62905-6424-7629- - -1300- - -	<u>Dollar Amount</u> \$ 10.80
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Item # 13

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.

The Contractor represents and warrants that the Department is not prohibited from entering into this contract with the Contractor under Section 2261.252, Tex Government Code, adopted by SB20, 84th Legislature, Regular Session. If the Contractor(s) representation and warranty is incorrect and the Department was prohibited from entering into this contract with the Contractor under those provisions, this contract is void.

Certification Concerning Restricted Employment for Former State Officers or Employees under Texas Government Code Section 572.069  
The Respondent certifies that it has not employed and will not employ a former TXDPS or state officer who participated in a procurement or contract negotiation for TXDPS involving the Respondent within two (2) years after the state officer or employee left state agency employment or service. This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015.

Per FERGUSON ENTERPRISES INC No. B513213 dated 06/29/2016.

By accepting this order vendor agrees that only TXDPS Standard Terms & Conditions Ver. (4/20) apply to this order.

Contract Monitor/Delivery contact: TXDPS - Administration Division

Name: Enrico Sposto

Tel.: 512-203-8787

E-mail: Enrico.Sposto@dps.texas.gov

Vendor Contact: FERGUSON ENTERPRISES INC

Name: George Rohde

Tel.: 512-248-4050

Email: george.rohde@ferguson.com

Contract Administrator:

Name Zach Pettitt

Tel 512-424-2004

E-mail zachary.pettitt@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 925.16

APPROVED

By: Zachary Petitt, CTP

Phone#: (512) 424-5255

BUYER