



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008623

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

Item # 1
Class-Item 055-57

Description: Whelen Vertex Split Red Blue

Item #: WE-VTX609J

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
140.00	\$ 59.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,260.00

LN/FY/Account Code
1/16/16-25019-6404-1001- - -1300- - -
Dollar Amount
\$ 8,260.00

Item # 2

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.

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. QTE0033526 dated 06/14/2016.

Equipment covered:

Description: Whelen Vertex Split Red Blue, Item #: WE-VTX609J

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 Pettitt

Tel 512-424-2004

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 8,260.00

APPROVED

By: Zachary Petitt, CTP

Phone#: (512) 424-5255

BUYER