



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008636

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

V
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Vendor Number: 00030947
DIAMONDBACK TACTICAL LLLP

207 OAKLAND RD
SPINDALE, NC 28160-2117

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Texas Department of Public Safety
Texas Ranger Division
5805 North Lamar Blvd
Austin, TX 78752-4431
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.: 405-16-B001936	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 30
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Item # 3
Class-Item 680-08

Diamondback Tactical O.U.T. Shield, 24" x 36", Part # DBT-OUT-III- 24X36, 1.Level III, Rifle Resistant, 3.NIJ 0108.01 Level III Standard Approved. Comes with optional LED 450 Lumen Light Kit and Handle Strap

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 2,762.01	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 116.18	\$ 5,640.20

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-13725-6404-1001- - -0800- - -	\$ 5,640.20

Item # 2

Change Orders:

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.

Terms and Conditions:

The Texas Department of Public Safety (TXDPS) Terms and Conditions revised as of 4/2016 applies to this Purchase Order. (Attached)

Warranty:

Five (5) year limited warranty, warranty details attached, apply to this Purchase Order.

Per Diamondback Tactical LLLP response to TXDPS IFB No. 405-16-B001936 and corresponding quote No. 062716-2 dated 06/27/2016.

Documents Order of Precedence:

Purchase Order
IFB - Document that includes TXDPS Terms and Conditions and Specifications
Vendor's response to IFB Package

Delivery: 30 days after receipt of order, on or before August 1, 2016

Contract Monitor/Delivery contact:

Name: Pamela Webb
Tel.: 512-424-5601
E-mail: pamelawebb@dps.texas.gov

Vendor Contact:

Name: Rebekah Stevens
Tel.: 828-288-6696
Fax: 828-288-6688
E-mail: rstevens@diamondbacktactical.com

Contract Administrator:

Name: Tom Gozdalski
Tel.: 512-424-5112
E-mail: tom.gozdalski@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 116.18
TOTAL:	\$ 5,640.20

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER