



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008641

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

V E N D O R	Vendor Number: 00021569 1464884488500   KOROSEAL INTERIOR PRODUCTS, LLC 3875 EMBASSY PKWY USA FAIRLAWN, OH 44333-8330
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S H I P T O	Texas Department of Public Safety Warehouse 108 W Denson Austin, TX 78752 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> Phone: (512) 424-2000
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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: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> Phone: (512) 424-2060
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay  Shipping Terms: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 35
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Item # 3

Per Koroseal Quote #106342

By acceptance of this purchase order, Vendor agrees that only TXDPS Basic Terms and Conditions dated 11/17/15 apply to this order.

Item # 1  
Class-Item 630-93

Pattern #: 5021-25  
Description: Grande Hacienda Vinyl Wall Covering, 30-yard long rolls, 120 yards, Mfr./Brand: Koroseal.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
120.00	\$ 8.05	YD	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 966.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-41031-6380-1001- - -1100- - -	\$ 966.00

Item # 2  
Class-Item 962-86

Freight

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 157.01	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 157.01

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-41031-6380-1001- - -1100- - -	\$ 157.01

Item # 4

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 to 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.

Expected delivery 35 days after receipt of purchase order, on or before August 4, 2016 for production of wall-covering. If in stock 10 delivery days after receipt of purchase order.

Warranty that material will be free from defects and workmanship for five (5) years from the date of shipment.

Contract Monitor Information:  
TXDPS/ADM  
Name: AnnMarie Davis  
Phone: 512-424-2167  
Email: annmarie.davis@dps.texas.gov

Vendor Contact Information:  
Koroseal Interior Products, LLC  
Name: Kristen Fare  
Phone: 512-663-0184  
Email: kfare@koroseal.com

Contract Administrator/Procurement Contact information:  
Shantell Bennett, CTP  
Texas Department of Public Safety  
Procurement and Contract Services  
Purchaser III  
Phone: 512-424-5404  
Fax: 512-424-5419  
Email: shantell.bennett@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,123.01

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER