



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007983

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

V  
E  
N  
D  
O  
R

Vendor Number: 00013972  
1752721701610 | ELLIOTT ELECTRIC SUPPLY  
STORE # 16  
1500 W. COTTON  
USA  
LONGVIEW, TX 75604

S  
H  
I  
P  
T  
O

Texas Department of Public Safety  
Administration 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.

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: 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.: 30
-------------------------	--

Item # 1  
Class-Item 285-69

Description: FLG POKE-THRU ASSY

Catalog Number: AV3ATCAB

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 276.41	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,105.64

LN/FY/Account Code 1/16/16-30011-6381-1001- - -1000- - -	Dollar Amount \$ 1,105.64
---	------------------------------

Item # 3  
 Class-Item 285-69

Description: 1-1/4 COMP EMT CONN

Catalog Number: 253

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 0.8535	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3.41

<u>LN/FY/Account Code</u> 3/16/16-30011-6381-1001- - -1000- - -	<u>Dollar Amount</u> \$ 3.41
--	---------------------------------

Item # 4  
 Class-Item 285-69

Description: 1-1/4 COMP EMT CPLG

Catalog Number: 263

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 1.0435	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4.17

<u>LN/FY/Account Code</u> 4/16/16-30011-6381-1001- - -1000- - -	<u>Dollar Amount</u> \$ 4.17
--	---------------------------------

Item # 5  
 Class-Item 285-69

Description: 1-1/4" EMT CONDUIT

Catalog Number: EMT114

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
40.00	\$ 1.17	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 46.80

<u>LN/FY/Account Code</u> 5/16/16-30011-6381-1001- - -1000- - -	<u>Dollar Amount</u> \$ 46.80
--	----------------------------------

Item # 6  
 Class-Item 285-69

Description: 1-1/4" EMT 90D ELBOW

Catalog Number: EMT11490

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 2.8802	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11.52

<u>LN/FY/Account Code</u> 6/16/16-30011-6381-1001- - -1000- - -	<u>Dollar Amount</u> \$ 11.52
--	----------------------------------

Item # 7  
 Class-Item 285-69

Description: 12/2 WG MC SOLID-RD,WH,GN

Catalog Number: SMCBL122RDWH

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
250.00	\$ 0.37817	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 94.54

<u>LN/FY/Account Code</u> 7/16/16-30011-6381-1001- - -1000- - -	<u>Dollar Amount</u> \$ 94.54
--	----------------------------------

Item # 8  
 Class-Item 285-69

Description: 1/4" X 10'SILVER ALL THRE

Catalog Number: R1028

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 0.2345	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2.34

<u>LN/FY/Account Code</u> 8/16/16-30011-6381-1001- - -1000- - -	<u>Dollar Amount</u> \$ 2.34
--	---------------------------------

Item # 9  
 Class-Item 285-69

Description: 1/4" LOCK WASHER

Catalog Number: LW14

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
100.00	\$ 0.0237	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2.37

<u>LN/FY/Account Code</u> 9/16/16-30011-6381-1001- - -1000- - -	<u>Dollar Amount</u> \$ 2.37
--	---------------------------------

Item # 10  
 Class-Item 285-69

Description: 1/4" FLAT WASHERS

Catalog Number: FW14

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
100.00	\$ 0.0346	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3.46

<u>LN/FY/Account Code</u> 10/16/16-30011-6381-1001- - -1000- - -	<u>Dollar Amount</u> \$ 3.46
---	---------------------------------

Item # 11  
Class-Item 285-69

Description: 1/4-20 HEX NUT

Catalog Number: HN14

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
100.00	\$ 0.0369	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3.69

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
11/16/16-30011-6381-1001- - -1000- - -	\$ 3.69

Item # 12  
Class-Item 285-69

Description: 1-1/4" RIGID / 1-1/2" EMT

Catalog Number: 2130

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 0.3902	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3.90

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
12/16/16-30011-6381-1001- - -1000- - -	\$ 3.90

Item # 13  
Class-Item 285-69

Description: MC/AC OR BX TO #8 WING HA

Catalog Number: KX

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
100.00	\$ 0.3765	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 37.65

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
13/16/16-30011-6381-1001- - -1000- - -	\$ 37.65

Item # 14  
Class-Item 285-69

Description: 3/8" DC 1 SCREW STRAP CON

Catalog Number: 560DC2

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 0.4364	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 21.82

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
14/16/16-30011-6381-1001- - -1000- - -	\$ 21.82

Item # 15  
 Class-Item 285-69

Description: 1-1/4 COMP EMT CPLG

Catalog Number: 263

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 1.0435	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8.35

<u>LN/FY/Account Code</u> 15/16/16-30011-6381-1001- - -1000- - -	<u>Dollar Amount</u> \$ 8.35
---	---------------------------------

Item # 16  
 Class-Item 285-69

Description: 4"SQ BOX 1/2&3/4EKO 30.3C

Catalog Number: 521711234E

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 0.8568	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4.28

<u>LN/FY/Account Code</u> 16/16/16-30011-6381-1001- - -1000- - -	<u>Dollar Amount</u> \$ 4.28
---	---------------------------------

Item # 17  
 Class-Item 285-69

Description: 4"BLANK SQ CVR

Catalog Number: 52C1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 0.2499	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1.25

<u>LN/FY/Account Code</u> 17/16/16-30011-6381-1001- - -1000- - -	<u>Dollar Amount</u> \$ 1.25
---	---------------------------------

Item # 18  
 Class-Item 285-69

Description: VINYL TAPE 3/4" X 60FT

Catalog Number: 1700

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 1.23	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3.69

<u>LN/FY/Account Code</u> 18/16/16-30011-6381-1001- - -1000- - -	<u>Dollar Amount</u> \$ 3.69
---	---------------------------------

Item # 19  
 Class-Item 285-69

Description: 1/4X1-1/2 ROD HANGER

Catalog Number: 5810

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 0.75	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 37.50

<u>LN/FY/Account Code</u> 19/16/16-30011-6381-1001- - -1000- - -	<u>Dollar Amount</u> \$ 37.50
---	----------------------------------

## 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.

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 ELLIOTT ELECTRIC SUPPLY STORE Quote No. 053-33853 dated 05/11/2016.

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: Chris Mathews

Tel.: (512)424-2820

E-mail: Chris.Mathews@dps.texas.gov

Vendor Contact: ELLIOTT ELECTRIC SUPPLY STORE

Name: Steve Coots

Tel.: (903)757-8491

Email: stevecoots@elliottelectric.com

Contract Administrator:

Name Zach Pettitt

Tel 512-424-2004

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

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,396.38

APPROVED

By: Zachary Petitt, CTP

Phone#: (512) 424-5255

BUYER