



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008504

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

V
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Vendor Number: 00031063
KARL KLEMENT FORD

PO BOX 505
DECATUR, TX 76234-0505

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Texas Department of Public Safety
Decatur Area Office
2000 South Trinity
Decatur, TX 76234
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 928-15

INTERNAL REPAIR Purchase order not to exceed \$11,000.00 without written authorization via Purchase Order Change Notice (POCN) from the TXDPS Procurement and Contract Services Division.

Vendor Instructions:
1. KARL KLEMENT FORD to reference Purchase Order (PO) Number 405-16-P008504 on all documentation
2. KARL KLEMENT FORD Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-16-P008504 Only TXDPS Standard Terms & Conditions Rev. 4/16 apply to this order. Service Period: Date of Award through 8/31/2016

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|--------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 1.00 | \$ 11,000.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 11,000.00 |

| | |
|--|--------------------------------------|
| <u>LN/FY/Account Code</u> 1/16/16-52131-6441-1001- - -0300- - - | <u>Dollar Amount</u> \$ 11,000.00 |
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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 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.

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.

Contract Monitor Information:

TXDPS/THP
Name: Darla Anderson
Phone: 940-627-0035
Email: Darla.anderson@dps.texas.gov

Vendor Contact Information:

Karl Klement Ford-Body Shop
Name: Carolyn Lee
Phone: 940-393-8088
Email: cleee@klementford.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

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|----------|--------------|
| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 11,000.00 |

APPROVED

By: Shantell Bennett, CTP

 Phone#: (512) 424-5404

 BUYER