



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008697

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

V
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Vendor Number: 0000981
1261533189400 | CUMMINS SOUTHERN PLAINS,
LLC
600 N WATSON RD
USA
ARLINGTON, TX 76011

S
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P
T
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Texas Department of Public Safety
Del Rio Area Office
2012 Veterans Blvd.
Del Rio, TX 78840-3040
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
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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: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0																									
Item # 1 Class-Item 910-52 Emergency Power Generator Preventative Maintenance Service & Battery Replacement. Full Service includes cost of Battery Replacement and Oil Sample.																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 12.5%;">Quantity</th> <th style="width: 12.5%;">Unit Price</th> <th style="width: 12.5%;">UOM</th> <th style="width: 12.5%;">Discount %</th> <th style="width: 12.5%;">Total Discount Amt.</th> <th style="width: 12.5%;">Tax Rate</th> <th style="width: 12.5%;">Tax Amount</th> <th style="width: 12.5%;">Freight</th> <th style="width: 12.5%;">Total Cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1.00</td> <td style="text-align: right;">\$ 1,268.00</td> <td style="text-align: center;">JOB</td> <td style="text-align: center;">0.00 %</td> <td style="text-align: right;">\$ 0.00</td> <td></td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 1,268.00</td> </tr> </tbody> </table>									Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 1,268.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,268.00
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LN/FY/Account Code 1/16/16-29011-6247-1001- - -1300- - -							Dollar Amount \$ 1,268.00																			

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.

Item # 3

Order of Precedence:

1. TXDPS Purchase Order with TXDPS Terms and Conditions (rev 4/16)
2. Cummins Southern Plains, LLC. internal quote for service as submitted to TXDPS

Vendor Instructions:

1. Cummins Southern Plains, LLC. to reference Purchase Order (PO) Number 405-16-P008697 on all documentation
2. Cummins Southern Plains, LLC. Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-16-P008697

Only TXDPS Standard Terms & Conditions Ver. 4/16 apply to this order.

Service Period: Date of Award through 8/31/2016

Item # 4

Vendor Contact:
Travis Neely 210-394-5610
travis.neely@cummins.com

Contract Monitor:
Seth Stallings 956-565-7110
seth.stallings@dps.texas.gov

Contract Administrator:
Cathy Richter 512-424-5579
cathrin.richter@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,268.00

APPROVED

By: Cathy Richter, CTPM
Phone#: (512) 424-5579
BUYER