



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008698

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

**V
E
N
D
O
R**
Vendor Number: 00012180
3696696696602 | TEXAS CORRECTIONAL
INDUSTRIES
PO BOX 4013
USA
HUNTSVILLE, TX 77342-4013

**S
H
I
P
T
O**
Texas Department of Public Safety
Texas Division of Emergency Management
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.: 90

Item # 3

Per Quote Number FY16-DPS448 Dated 6/6/16. Address shipping label to "ATTN: Karl Holdren"

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 hard copy 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.

TXDPS Standard Terms and Conditions Rev. 11/15 apply to this order.

Texas Department of Criminal Justice made goods, Texas Government Code 2155.065. The award was made under the Prison Made Goods Act and is noncompetitive.

Contract Monitor:
 Name: Karl Holdren
 Phone: 512/424-2640
 Email: Karl.holdren@dps.texas.gov

Vendor Contact Information:
 Name: Lisa Mize
 Phone: 936-293-4117
 Email: Liza.Mize@tdcj.texas.gov

Contract Administrator:
 Name: Jennifer Escamilla
 Phone: 512-424-2591
 Fax: 512-424-5419
 Email: Jennifer.escamilla@dps.texas.gov

Item # 1
 Class-Item 425-21

ELECTRICAL
 CI-PDU108 2
 SURFACE POWER UP
 4 \$60.00

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 60.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 240.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-90455-6404-3485- - -0900- - -	\$ 240.00

Item # 2
 Class-Item 425-21

TABLES

HW
 UNDER TABLE & LEG WIRE MANAGEM
 2 \$60.00

 Trim color = SA Sand and the laminate as 7924K-07 Biltmore Cherry.
 Table edge in PVC Black,
 Table Base and Leg Finish in Black with black locking casters
 Single Handle flip release

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 60.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 120.00

<u>LN/FY/Account Code</u> 2/16/16-90455-6404-3485- - -0900- - -	<u>Dollar Amount</u> \$ 120.00
--	-----------------------------------

Item # 4
 Class-Item 425-21

P256FT-54B
 PORTICO,30X72",FLIP-TOP,RECT,T
 2 \$382.00

 Trim color = SA Sand and the laminate as 7924K-07 Biltmore Cherry.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 382.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 764.00

<u>LN/FY/Account Code</u> 4/16/16-90455-6404-3485- - -0900- - -	<u>Dollar Amount</u> \$ 764.00
--	-----------------------------------

Item # 5
 Class-Item 425-21

Freight/ Installation

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 107.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 107.00

<u>LN/FY/Account Code</u> 5/16/16-90455-6404-3485- - -0900- - -	<u>Dollar Amount</u> \$ 107.00
--	-----------------------------------

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,231.00

APPROVED

By: Jennifer Escamilla, CTPM

Phone#: (512) 424-2591

BUYER