



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008756

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

V E N D O R	Vendor Number: 00002868 1741767499500   HARKINS COMPANY  618 N HIGHWAY 95 USA ELGIN, TX 78621-1011
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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.: 10
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Item # 2

Delivery Contact: Enrico Sposto at 512-203-8787 or 512-424-2887

Per Harkins Quote dated June 13, 2016

Expected delivery 10 days after receipt of purchase order, on or before July 22, 2016.

Item # 1  
 Class-Item 670-55

Stainless Steel Box with removable lid for urinal, 18ga. Two boxes will be assembled together to make one stainless steel box with lid that equals 183" in length. Dimension of each box piece base: 91-1/2inL x 6inW x 1-3/8inD. Dimension of each box piece lid: 91-1/2inL x 6inW x 1inD. See attached drawing.

Note: TXDPS representative will pick up two boxes at the Harkins shop when completed.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 700.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,400.00

LN/FY/Account Code	Dollar Amount
1/16/16-62905-6424-7629- - -1300- - -	\$ 1,400.00

Item # 3

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.

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

Contract Monitor Information:

TXDPS/ADM  
 Name: John Brewer  
 Phone: 512-424-2169  
 Email: john.brewer@dps.texas.gov

Vendor Contact Information:

Harkins Company  
 Name: George Sewell  
 Phone: 512-281-5588  
 Email: george@harkinscompany.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:	\$ 1,400.00

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER