



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008789

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

**V
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Vendor Number: 00020931
PRIMERO INDUSTRIAL SERVICES, LTD.

5330 AVENUE N
USA
SANTA FE, TX 77510-8705

**S
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Texas Department of Public Safety
Texas City Area Office
1325 North Amburn Road
Texas City, TX 77591-2469
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.: 405-16-B001929

Payment Terms: State of Texas Prompt Pay
Shipping Terms: F.O.B., Destination
Delivery Calendar Day(s) A.R.O.: 3

Item # 1

This Purchase Order (PO) shall be in accordance with the TXDPS Standard Terms and Conditions for Commodities and Services dated 4/20/16 and Additional Requirements dated 6/10/16.

Vendor shall coordinate with Contract Monitor to complete job per the Statement of Work (SOW) and Specifications attached to this PO.

All changes shall be within the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice issued by Procurement & Contract Services via TXDPS eProcurement system.

TXDPS Contract Administrator: Deborah Goree
 Phone: 512.462-6136
 Email: Deborah.Goree@dps.texas.gov

TXDPS Contract Monitor: Michael Studebaker
 Phone: 512-424-2127 Office 512-925-0777 Cell
 Email: Michael.Studebaker@dps.texas.gov

Vendor Contact: James Narvaez
 Phone: jnarvaez@primeroindustrialservices.com
 Email: 409-925-0416

Item # 2

Class-Item 910-65

Texas City TDEM Office Remodel per attached scope of work, drawings and specifications

- Section 01 11 00 Summary of Work / Scope of Work
- Section 09 22 16 Non-Structural Metal Framing
- Section 09 29 00 Gypsum Board
- Section 09 51 13 Acoustical Panel Ceilings
- Section 09 72 00 Wall Vinyl Installation

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,398.02	JOB	2.00 %	-\$ 107.9604		\$ 0.00	\$ 0.00	\$ 5,290.06

LN/FY/Account Code	Dollar Amount
2/16/16-52211-6247-1001- - -0300- - -	\$ 5,290.06

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 5,290.06

APPROVED

By: Deborah Goree, CTCM, CTPM, PMP
 Phone#: (512) 462-6136

BUYER