



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008836

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

V
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Vendor Number: 00022113
UNIVERSITY OF TEXAS AT AUSTIN - PRINTING
SERVICES
PO BOX 7727
Austin, TX 78713

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Texas Department of Public Safety
Warehouse
108 W Denson
Austin, TX 78752
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.: 405-16-B002009

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 966-59

DL-57S Brochure: 14 x 8.5 CMYK/CMYK with bleeds. Fold to 3.5 x 8.5. Paper Band in 100, Carton Pack.

Stock: 70lb White Williamsburg Offset

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
300000.00	\$ 0.03822	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,466.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-24019-6301-1001- - -1300- - -	\$ 11,466.00

Item # 2

This purchase order is per CCG Contract No. 966-00 and The University of Texas At Austin PSAC-04-2010 (UTAUS CN: 6593)

Legal Cite for Purchase Order: Government Code 2162.105 State Council on Competitive Government

Contract Term: 4/1/2010 through 8/31/2017

This purchase order term is from date of award through 8/31/2016

This purchase order is subject to CCG Contract No. 966-00 and PSAC-04-2010 (UTAUS CN: 6593) terms and conditions.

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 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 # 4

Contact Information:

Contract Monitor:

Suevilai Yanthukij, 512-424-2020, suevilai.yanthukij@dps.texas.gov

Vendor Contact:

Michael Papageorge, 512-232-4173, michael.papageorge@austin.utexas.edu

Contract Administrator:

Cathy Richter, CTPM, 512-424-5579, cathrin.richter@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 11,466.00

APPROVED

By: Cathy Richter, CTPM

Phone#: (512) 424-5579

BUYER