



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008925

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

V
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Vendor Number: 00013099
1203402165400 | A-OKAY SIGNS & GRAPHICS

105 N PAULEY DR
USA
HUTTO, TX 78634-5051

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Texas Department of Public Safety
8301 Brentwood Stair Rd.
Fort Worth, TX 76120
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-B002014

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 21

Item # 1
Class-Item 801-20

Description: Triangular shaped number sign that hangs from ceiling with metal chain, three sided, 8.5"W x11"H, 0.25 thickness, material: plastic, Font: Helvetica Medium. One sign for each of the following numbers:
 * Numbers 16-19: Red sign with white numbers
 * Numbers 20-27: Blue sign with white numbers
 * Numbers 28-39: White signs with black numbers

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
24.00	\$ 115.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,760.00

<u>LN/FY/Account Code</u> 1/16/16-80045-6404-1001- - -1600- - -1600141	<u>Dollar Amount</u> \$ 2,760.00
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Item # 2
 Class-Item 962-46

Installation

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 350.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 350.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-80045-6404-1001- - -1600- - -1600141	\$ 350.00

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.

Installation location requires controlled access. Contractors and sub-contractors will be required to submit to a Criminal History Background Check. Vendors will be required to meet the terms and conditions in section -Criminal History Background Checks - in the attached Texas Department of Public Safety Terms and Conditions dated 4/20/16.

Only TX DPS Standard Terms and Conditions dated 4/20/16 apply to this order.

Expected delivery 3 weeks after receipt of purchase order, on or before August 9, 2016.

Contract Monitor Information:

TXDPS/DLD
 Name: Adrienne Trevino
 Phone: 817-285-1901
 Email: Adrienne.trevino@dps.texas.gov

Vendor Contact Information:

A-Okay Signs and Graphics
 Name: Sherry Craig
 Phone: 512-642-4121
 Email: scraig30@Austin.rr.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:	\$ 3,110.00

APPROVED

By: Shantell Bennett, CTP
Phone#: (512) 424-5404
BUYER