



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009035

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

V
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Vendor Number: 00031011
DUNAGAN WAREHOUSE CORP

1507 WEBBER ST
LUFKIN, TX 75904-2698

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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.

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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.:	Payment Terms:
	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 961-26

Load team for unloading five (5) semi-trucks simultaneously approximately 550 pallets of commodities for upcoming warehouse move. This service will include forklift and pallet jacks with appropriate operators to unload commodities from tractor trailers and place into the new location. Service Period: 7/25/2016 through 8/31/2016

New Warehouse Location: 5362 Texas 103, Lufkin, Texas 75901

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
550.00	\$ 2.75	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,512.50

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-90459-6280-3485- - -0900- - -	\$ 1,512.50

Item # 2

Change Orders:

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 # 3

Order of Precedence:

1. TXDPS Purchase Order with TXDPS Terms and Conditions (rev 4/16)
2. Dunagan Warehouse Corp. internal quote dated 7/12/2016 for service as submitted to TXDPS

Vendor Instructions:

1. Dunagan Warehouse Corp. to reference Purchase Order (PO) Number 405-16-P009035 on all documentation
2. Dunagan Warehouse Corp. Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-16-P009035

Only TXDPS Standard Terms & Conditions Ver. 4/16 apply to this order.

Service Period: Tuesday July 26, 2016

Item # 4

Contact Information:

Vendor Contact:
Jane D. Ainsworth 936-637-6277
janeains@gmail.com

Contract Monitor:
Monica Presson 512-424-7048
monica.presson@dps.texas.gov

Contract Administrator:
Cathy Richter 512-424-5579
cathrin.richter@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,512.50

APPROVED

By: Cathy Richter, CTPM
Phone#: (512) 424-5579

BUYER