



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009042

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

**V
E
N
D
O
R**
Vendor Number: 00015650
1522437774500 | INTERCON ENVIRONMENTAL, INC.

210 S WALNUT CREEK DR
USA
MANSFIELD, TX 76063-2013

**S
H
I
P
T
O**
Texas Department of Public Safety
Administration Division
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.

**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: apinvoices@dps.texas.gov
Phone: (512) 424-2060

Solicitation (Bid) No.: 405-16-B001926

Payment Terms: State of Texas Prompt Pay

Shipping Terms:

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

Item # 1

This Purchase Order 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 within 45 business days from date of award.

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: Philip B Johnson
 Phone: 512-424-5277
 Cell: 512-563-4660
 Email: Philip.Johnson@dps.texas.gov

Vendor Contact: Angelica Petruzzelli
 Phone: 817-477-9995
 Email: angelica@intercon-environmental.com

Item # 2

Class-Item 910-38

Tolar DL Office Asbestos Abatement per SOW and Abatement Consultant Report attached

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7,200.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,200.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-80045-6251-1001- - -1600- - - 1600605	\$ 7,200.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 7,200.00

APPROVED

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

BUYER