



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009076

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

V E N D O R	Vendor Number: 00023573 Kele, Inc PO BOX 842545 Dallas, TX 75284-2545
----------------------------	--

S H I P T O	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.

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.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 14
-------------------------	--

Item # 4

Per Kele Quote #Q08071407333

Expected delivery 14 business days after receipt of purchase order, on or before August 9, 2016.

Item # 1
 Class-Item 285-37

Description: Kele Handheld Portable Analog Signal Generator-ASG with case.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 270.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 270.00

<u>LN/FY/Account Code</u> 1/16/16-26111-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 270.00
--	-----------------------------------

Item # 2
 Class-Item 962-86

Freight

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7.68	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7.68

<u>LN/FY/Account Code</u> 2/16/16-26111-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 7.68
--	---------------------------------

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.

By acceptance of this purchase order, Vendor agrees that only TXDPS Basic Terms and Conditions dated 11/17/15 apply to this order.

Contract Monitor Information:

TXDPS/ADM
 Name: Javier Gutierrez
 Phone: 512-424-2882 or cell: 512-423-5674
 Email: Javier.gutierrez@dps.texas.gov

Vendor Contact Information:

Kele Inc.
 Name: Dave Minner
 Phone: 901-937-4906
 Email: dave.minner@kele.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:	\$ 277.68

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER