



Texas Department of Public Safety Purchase Order

Blanket Order Number

405-17-P008799

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

**V
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Vendor Number: 00020431
JMP INTERESTS LTD DBA JONES MCCLURE
PUBLISHING
PO BOX 56527
HOUSTON, TX 77256-6527

**S
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Texas Department of Public Safety
General Counsel
5805 N. Lamar
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
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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: State of Texas Prompt Pay
Shipping Terms: F.O.B., Destination
Delivery Calendar Day(s) A.R.O.: 0

Item # 2

This blanket is set up for the purposes of processing payment for current authorized shipment of a legal publication releases to address the current laws amendments and new releases.

The automatic shipment is based on the OGC current special standing order subscription which has been in place to provide the agency legal staff with a guaranteed low cost and to assure that our legal staff has the current release legal books to provide services to the agency customer base.

TERM: September 1, 2016 through August 31, 2017

This blanket Purchase Order will not exceed the total of \$5,000.00 during the fiscal year unless a POCN is completed and agreed upon by both parties and processed in writing by the Procurement and Contract Services authorized personnel. 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 TXDPS PROCUREMENT & CONTRACT SERVICES. 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.

Based on Texas Administrative Code 20.41(e) (5) Delegated Purchases Publications This purchase order is a DIRECT PUBLICATION -NOT AVAILABLE FROM ANY OTHER SOURCE. TXDPS Terms and Conditions 11/15 applies to this purchase order.

Contract Monitor: Shelly Middlebrook
Tel: 512-424-2723

Vendor Contact: orders@jonesmcclure.com
Phone: 1-800-626-6667

Contract Administrator / Purchaser Contact: Jennifer Escamilla
Tel: 512-424-2591

"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 # 1

Class-Item 715-46

(715 - 46) Legal Books and Publications - Account # 18534 (OGC) Account # 18533 (Crime Rec Legal) Account # 43373 (Office of Regulatory Counsel) various legal publications

Blanket Order - Not-To-Exceed \$5,000

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

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 0.00

APPROVED

By: Jennifer Escamilla, CTPM

Phone#: (512) 424-2591

BUYER