



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008911

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

V E N D O R	Vendor Number: 00028218 DIGITAL BUYER 155 W WASHINGTON BLVD STE 306 LOS ANGELES , CA 90015-3581
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S H I P T O	Texas Department of Public Safety 208 E. LIVE OAK Cuero, TX 77954 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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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
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 25
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Item # 2

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.

Per attached Digital Buyer Quote # 14269 advertised pricing effective through 8/12/16

BY ACCEPTING THIS PURCHASE ORDER VENDOR AGREES THAT ONLY TXDPS Basic Terms & Conditions Ver. Rev. 11/2015 apply to this order

Warranty: 2 Year Machine / Lifetime Cutter

Delivery: 25 days after receipt of order, on or before August 8, 2016

Contract Monitor Information:
 TXDPS/HP
 Name: Michael Cantu
 Phone: (361)275-5351
 Email: Michael.cantu@dps.texas.gov

Vendor Contact Information:
 Digital Buyer
 Name: Gloria Zendesk Phone: (800)408-2718
 Email: support@digitalb.zendesk.com

Contract Administrator/Procurement Contact information:
 Toribio Solis, CTPM
 Texas Department of Public Safety
 Procurement and Contract Services
 Contract Specialist IV
 Phone: 512-424-2968
 Fax: 512-424-5419
 Email: toribio.solis@dps.texas.gov

Item # 1

Class-Item 600-82

Description: Fellowes Powershred 425Ci Heavy Duty Jam Proof Cross Cut Paper Shredder

Manufacturer Part #: 38425

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,495.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,495.00

<u>LN/FY/Account Code</u> 1/16/16-52631-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 1,495.00
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Item # 3
 Class-Item 962-86

Shipping and Handling - Dock/Tailgate delivery

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 119.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 119.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-52631-6404-1001- - -0300- - -	\$ 119.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 1,614.00

APPROVED

By: Toribio Solis
 Phone#: (512) 424-2968
 BUYER