



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008977

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

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Vendor Number: 00005345  
1752499780000 | DMI CORP/DECKER MECHANICAL

1002 KCK WAY  
P O BOX 53  
USA  
CEDAR HILL, TX 75106-0053

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Texas Department of Public Safety  
Administration Division  
5805 North Lamar Blvd  
Austin, TX 78752-4431  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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](mailto:apinvoices@dps.texas.gov)  
Phone: (512) 424-2060

Solicitation (Bid) No.: 405-16-B001682	Payment Terms:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0
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Item # 2

This Purchase Order shall be in accordance with the attached Texas Department of Public Safety (TXDPS) Standard Terms and Conditions for Commodities and Services dated 4/20/16. This PO is awarded based on Best Value pursuant to Texas Government Code, Sections 2155.074 and 2155.075, 2156.007, 2157.003 and 2157.125. Vendor shall coordinate with Contract Monitor to complete job per the Statement of Work (SOW) and Specifications attached to this PO. 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: William Becker Phone: 512.424-7626 Email: [William.becker@dps.texas.gov](mailto:William.becker@dps.texas.gov) TXDPS Contract Monitor: John Brewer Phone: 512-424-2169 / 512-844-8219 Email: [john.brewer@dps.texas.gov](mailto:john.brewer@dps.texas.gov) Vendor Contact: Wade Decker Phone: 972-291-9907 Email: [wdecker@deckermechanical.com](mailto:wdecker@deckermechanical.com)

Item # 1  
 Class-Item 820-08

Water Heater Replacement Bldg C Room 117M

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 80,949.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 80,949.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-62904-6247-1001- - -1300- - -	\$ 80,949.00

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 80,949.00

APPROVED

By: Jennifer Feliciano,CTCM, CTPM  
 Phone#: (512) 424-5255  
 BUYER