



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009233

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

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Vendor Number: 00003817  
1010905986400 | SIMBA INDUSTRIES

PO BOX 3141  
USA  
GRAPEVINE, TX 76099-3141

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Texas Department of Public Safety  
USBP Station -Texas Ranger Division - JOIC  
4400 South Expressway 281  
Edinburg, TX 78542  
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.

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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.: 15
Item # 3  Per Simba Quote dated 7/19/16  Expected delivery 15 days after receipt of purchase order, on or before August 9, 2016.	

Item # 1  
 Class-Item 450-08

Model #: CR3618  
 Description: 5-Tier Steel Freestanding Shelving Unit, 72-in H x 36-in W x 18-in D, heavy duty particle board shelves, steel construction, shelves adjust in 1-1/2 in increments, Brand: Edsal

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 74.88	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 74.88

<u>LN/FY/Account Code</u> 1/16/16-13007-6404-1001- - -0800- - -	<u>Dollar Amount</u> \$ 74.88
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Item # 2  
 Class-Item 962-86

Freight

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 24.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 24.00

<u>LN/FY/Account Code</u> 2/16/16-13007-6404-1001- - -0800- - -	<u>Dollar Amount</u> \$ 24.00
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Item # 4

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/Rangers  
 Name: Natali Martz  
 Phone: 512-424-2162  
 Email: natali.martz@dps.texas.gov

Vendor Contact Information:  
 Simba Industries  
 Name: Bill Kasten  
 Phone: 817-251-4800  
 Email: bill@simbaindustries.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:	\$ 98.88

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER