Texas Department of Public Safety

Purchase Order

P.O. Date: 7/26/2016

Purchase Order Number

405-16-P009258

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

VENDOR

Vendor Number: 00023601
Botach Inc

3423 w 43rd place
Los Angeles, CA 90008

SHIP TO

Texas Department of Public Safety
Education Training & Research
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

BILL TO

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

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.

Solicitation (Bid) No.: 405-16-B002036

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 0

Item # 1

Documents and instructions for this purchase order include:
1. Purchase Order (PO) No. 405-16-P09258
2. TXDPS Open Market Solicitation 405-16-B002036, including TXDPS Terms and Conditions, rev. 4/16 (copy attached)
3. Botach Quote No. 4515
4. Remit to address as it appears on the PO
5. Invoices must include: business name, remittance address, month of service(s) and PO# 405-16-P09258

Estimated delivery: Within 2-3 days (items in stock)

Contract Monitor:
Janee Cox, 512-424-7301, Janee.Cox@dps.texas.gov

Vendor Contact:
Ackah Sarbah, 213-595-6492, ackah@botach.com

Contract Administrator:
Maria R. Gutierrez, 512-424-2964, Maria.Gutierrez@dps.texas.gov

Item # 3
Class-Item 680-12

Gen 7 Hard Case Removable Tourniquet Holders (Rigid Gen7 CAT TQ case), North American Rescue, Model #80-0479, TQ-BLK

Dimensions: 8 inch x 4.75 inch x 2.25 inch
Weight: 3.8 oz
Color: Black

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
167.00	$ 29.98	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 5,006.66

LN/FY/Account Code	Dollar Amount
3/16/16-12065-6404-1001- - -1750- - -	$ 5,006.66

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.

Only Texas DPS Terms & Conditions Rev. 4/2016 apply to this order.

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 5,006.66

APPROVED

By: Maria Gutierrez, CTPM

Phone#: (512) 424-2964

BUYER