



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009285

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

**V
E
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D
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Vendor Number: 00012180
3696696696602 | TEXAS CORRECTIONAL
INDUSTRIES
PO BOX 4013
USA
HUNTSVILLE, TX 77342-4013

**S
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Texas Department of Public Safety
722 North Breyfogle
Ste A
Mission, TX 78572
US
Email: eprocurementcustomerservice@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.: 60

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 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.

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.

The award was made under the Prison Made Goods Act and is noncompetitive. Texas Department of Criminal Justice made goods, Texas Government Code 2155.065.

By acceptance of this purchase order, Vendor agrees that only TXDPS Basic Terms and Conditions dated 11/17/15 apply to this order.

Per TCI Quote: 16-625

Expected delivery 60 days after receipt of purchase order, on or before September 26, 2016.

Warranty: Standard Manufacturing Warranty to cover manufacturing defects apply to this order.

Contract Monitor Information:

TXDPS/DL

Name: Norma Cantu

Phone: 956-984-5707

Email: norma.cantu@dps.texas.gov

Vendor Contact Information:

Texas Correctional Industries

Name: Tonya Rodger

Phone: 936-293-4117 or 1-800-833-4302

Email: tonya.rodger@tdcj.texas.gov

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 425-40

Description: 30" 4-Drawer Lateral File W30xD18xH51.5

Item #: CIL/304804D

Color: Champagne Metallic

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 594.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 594.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-87311-6404-1001- - -1600- - -	\$ 594.00

Item # 3
 Class-Item 962-86

Freight

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
180.00	\$ 0.25	LB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 45.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-87311-6404-1001- - -1600- - -	\$ 45.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 639.00

APPROVED

By: Toribio Solis

Phone#: (512) 424-2968

BUYER