Texas Department of Public Safety

Purchase Order

P.O. Date: 7/28/2016

Purchase Order Number

405-16-P009329

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

VENDOR

Vendor Number: 00018129
1204089358300 | CUSTOM WALLCOVERING

PO BOX 204324
USA
AUSTIN, TX 78720-4324

SHIP TO

Texas Department of Public Safety
Administration Division
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.:

Payment Terms:

Shipping Terms:

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

Item # 1
Class-Item 910-74

HQ- Bldg GA 203.05 Vinyl Wallcovering and Cove Base Installation, as per attached Specifications.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 900.00	JOB	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 900.00

LN/FY/Account Code	Dollar Amount
1/16/16-41051-6247-1001- - -1100- - -	$ 900.00

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. Installation location requires controlled access. Contractors and sub contractors will be required to submit to a Criminal History Background Check. Vendors will be required to meet the attached Texas Department of Public Safety Terms and Conditions.

Invoices must include: Business name, remittance address, month of services and PO 405-16-P009329. Invoices to be submitted via e-mail to: APInvoices@dps.texas.gov.

Custom Wallcoverings shall coordinate project with Contract Monitor to complete job within 34 business days from date of award unless approval from Contract Monitor is given to extend the expected date of completion.

Service Period: 7/28/16 through 8/31/16.

Contract Monitor:
Name: Michael Studebaker
Phone: (512) 424-2127
Email: Michael.Studebaker@dps.texas.gov

Purchaser Contact Information:
Name: Ray D. Miller
Phone: 512-424-2205
Email: ray.miller@dps.texas.gov

Vendor Contact Information:
Name: Brian Vincent
Phone: (512)796-3623
Email: bvincent1@austin.rr.com

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 900.00

APPROVED

By: Ray Miller, CTPM, CTCM

Phone#: (512) 424-2205

BUYER