



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009378

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

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Vendor Number: 00031373  
AV PLUMBING LLC

612 W NOLANA AVE STE 310  
MCALLEN, TX 78504-3088

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Texas Department of Public Safety  
McAllen Regional Headquarters  
1414 North Bicentennial  
McAllen, TX 78501  
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 # 1  
Class-Item 910-60

Materials and Labor to replace 2 flush valve actuators in the Driver License area. Per attached A.V. Plumbing Quote dated 4/7/16.  
Flash Actuators Valves, Qty. 2, \$325.00 Ea., \$650.00 extended cost  
Labor, 2Hrs., \$75.00 per Hr. \$150.00 extended cost

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 800.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 800.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-29011-6247-1001- - -1300- - -	\$ 800.00

Item # 2

**Background Check**

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 terms and conditions in section '26. Criminal History Background Checks' in the attached Texas Department of Public Safety Standard Terms and Conditions, dated 4/20/2016.

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.

Per attached A.V. Plumbing Quote dated 7/7/2016

BY ACCEPTING THIS PURCHASE ORDER VENDOR AGREES THAT ONLY TXDPS Basic Terms & Conditions Ver. Rev. 4/20/2016 apply to this order

Warranty: Standard manufacturing warranty apply to this purchase order.

Service term: 15 (15) days after receipt of order. Any changes from above service term must be approved by Contract Monitor listed on this Purchase Order.

**Contract Monitor/Delivery contact:**

Name: Seth Stallings  
Tel.: 956-565-7110  
Cell: 956-655-4140  
E-mail: Seth.Stallings@dps.texas.gov

**Vendor Contact:**

Name: Andy Villarreal  
Tel.: 956-618-3015  
E-mail: Email: av@avplumbing.com

**Contract Administrator:**

Name: Tom Gozdalski  
Tel.: 512-424-5112  
E-mail: tom.gozdalski@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 800.00

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER