



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009384

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

**V
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Vendor Number: 00020592
LUBBOCK AERO

6304 N CEDAR AVE
LUBBOCK, TX 79403

**S
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Texas Department of Public Safety
Aircraft
10335 Golf Course Rd.
Austin, TX 78719
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.

**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.: 0

Item # 2

Internal Repair:

Bids are not required for internal repairs to state-owned equipment that cannot be reasonably defined prior to the actual repair. Disassembly required to determine extent of the repairs. Estimate to include parts & labor.

This repair not-to-exceed two thousand five hundred dollars (\$2,500.00), unless prior authorizations is provided by TXDPS though the issuance of a Purchase Order Change Notice.

Estimated Service Term: 08/01/16 thru 08/08/16.

Change Orders

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.

By accepting this Purchase Order Vendor agrees that only TXDPS Terms & Conditions dated 4/2016, copy attached, apply to this purchase order.

Item # 1

Class-Item 905-16

Internal repair on DPS aircraft N114TX - per attached quote dated 7/26/16, initial estimate is for \$1,748.91.

** Approval of Aircraft Division authorized personnel is required for any repairs exceeding the initial estimate amount above **

Not-to-Exceed \$2,500.00.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,500.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,500.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-09011-6246-1001- - -0155- - -	\$ 2,500.00

Item # 3

Invoices must include:

- 1. Purchase Order (PO) No. 405-16-P009384
- 2. Remit to address as it appears on the PO
- 3. Vendor Identification Number (EIN) Federal Tax I.D.
- 4. Telephone number
- 5. Quantity, Unit Price and Extension of each line item as it appears on the PO
- 6. Total invoice amount

Contract Monitor:

Name: Angie Wardlow
Tel.: 512-936-9550
E-mail: angie.wardlow@dps.texas.gov

Vendor Contact:

Name: Pat Hall
Tel.: 806-747-5101
E-mail: phall@lubbockaero.com

Contract Administrator:

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

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,500.00

APPROVED

By: Tom Gozdalski, CTPM
Phone#: (512) 424-5112
BUYER