



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P009309  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

**V  
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R**  
Vendor Number: 00002925  
1464487032200 | STATE PARK SUPPLIES  
  
1721 CEDAR SPRINGS RD  
USA  
ALPINE, TX 79830-7729

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Texas Department of Public Safety  
Florence Facility  
810 CR 240  
Florence, TX 76527  
US  
Email: eprocurementshipping@dps.texas.gov  
(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  
(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

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 State Park Supplies advertised pricing effective through 7/27/2016

BY ACCEPTING THIS PURCHASE ORDER VENDOR AGREES THAT ONLY TXDPS Basic Terms & Conditions Ver. Rev. 11/2015 apply to this order

Warranty: Limited lifetime

Contract Monitor/Delivery contact:

Name: April Blackmoon  
 Email: April.blackmoon@dps.texas.gov

Vendor Contact:

Name: State Park Supplies / Ruth Garcia #464487032  
 Tel: 432-371-2456  
 www.stateparksupplies.com ruthgarcia777@gmail.com

Contract Administrator:

Name: Tom Gozdalski  
 Tel.: 512-424-2591  
 E-mail: Jennifer.escamilla@dps.texas.gov

Item # 1

Class-Item 195-60

Sportline 480 Tough Timer Stopwatch

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
13.00	\$ 21.75	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 282.75

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 282.75

APPROVED

By: Jennifer Escamilla, CTPM

Phone#: (512) 424-2591

BUYER