



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009334

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

**V
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Vendor Number: 00018144
1742919890000 | CEDA-TEX SVCS INC

500 BRUSHY CREEK RD STE 306
USA
CEDAR PARK, TX 78613-3159

**S
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Texas Department of Public Safety
Administration Division
5805 North Lamar Blvd
Austin, TX 78752-4431
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.

**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
(512) 424-2060

Solicitation (Bid) No.: 405-16-B002017

Payment Terms: State of Texas Prompt Pay

Shipping Terms:

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

Item # 2

This Purchase Order shall be in accordance with the attached Texas Department of Public Safety (TXDPS) Standard Terms and Conditions for Commodities and Services dated 4/20/16.

This PO is awarded based on Best Value pursuant to Texas Government Code, Sections 2155.074 and 2155.075, 2156.007, 2157.003 and 2157.125.

Vendor shall coordinate with Contract Monitor to complete job per the Statement of Work (SOW) and Specifications attached to this PO.

All changes shall be within the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice issued by Procurement & Contract Services via TXDPS eProcurement system.

TXDPS Contract Administrator: William Becker
 Phone: 512-424-7626
 Email: William.becker@dps.texas.gov

TXDPS Contract Monitor: AnnMarie Davis
 Phone: 512-424-2167
 Email: annmarie.davis@dps.texas.gov

Vendor Contact: Fred Odanga
 Phone: 512-844-4257
 Email: odangafo@gmail.com

Item # 1

Class-Item 910-65

HQ Bldg G Annex Room 207 Remodel. See scope of work, specifications, and drawings for detailed information.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7,639.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,639.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 7,639.00

APPROVED

By: William Becker

Phone#: (512) 424-7626

BUYER