



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009418

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

V E N D O R	Vendor Number: 00014693 1132918676800 ADORAMA INC. 42 W 18TH ST USA NEW YORK, NY 10011-4621
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S H I P T O	Texas Department of Public Safety 6100 Guadalupe Austin, TX 78752 US Email: eprocurementshipping@dps.texas.gov (512) 424-2000
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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 I L L T O	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
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 10
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Item # 3

** Do not duplicate - Purchase Order Awarded via email, copy attached, by Texas 1122 Program Office on 08/10/2016 **

Item # 1
 Class-Item 680-41

Forensic Light Kit, Sirchie Tactical MAX P/N TMX100. The kit contents:

- a. One (1) Longwave UV Light (395nm)
- b. Two (2) 2- Visible TMX Lights (455nm, White)
- c. Six (6) CR123 Lithium Batteries
- d. One (1) Light Diffuser - Delrin construction
- e. One (1) No. TMXFT1 Flexible Mini Tripod
- f. One (1) BMS300 Orange Goggles
- g. One (1) Heavy-Duty, Ballistic Nylon Case with carrying straps and zipper closure
- h. Kit dimensions/weight: 11in x 9in x 4in (27.9cm x 22.9cm x 10.2cm); Weight: 39.2 oz. (1.1kg)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
126.00	\$ 203.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 25,578.00

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.

This order is placed pursuant to the State and Local Law Enforcement Equipment Procurement Program (1122 Program) in support of counter-drug, homeland security and emergency response activities, under the authority of Skylor Hearn, the State Point of Contact (SPOC) for the State of Texas.

This Purchase Order (PO) is in accordance with the GSA Contract GS-07F-105BA and the 1122 Program.

GSA Contract No. GS-07F-105BA
GSA Contract Term End Date: thru 01/14/2019

GSA Contract GS-07F-105BA and TXDPS Standard Terms & Conditions Rev. 4/20/2016 apply to this order, if TXDPS T&Cs conflict then Contract GS-07F-105BA T&Cs prevail.

Per Adorama Inc. response to TXDPS Pricing Request No. 405-16-R060820 and corresponding Quote No. 1608167 dated 07/27/2016

Standard manufacturing warranty apply to this order

The Kits will shipped in accordance with the specifications and configuration set forth per TXDPS Pricing Request 405-16-R060820 and Adorama, Inc. Quote No. 1608167 dated 07/27/2016

Delivery:
All ordered Kits are expected to be delivered within ten (10) days after receipt of order (ARO) with expected delivery date on or before August 15, 2016

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.

Vendor Contact Information:
Name: Hector Martinez, Government Sales
Tel.: 800-223-2500
E-mail: hectorm@adorama.com

TXDPS Contract Monitor:
Name: Melanie Ties, Program Coordinator
Tel.: 512-424-5668
E-mail: Melanie.Ties@dps.texas.gov

Contract Administrator/Procurement contact:
Name: Tom Gozdalski
Tel.: 512-424-5112
E-mail: Tom.Gozdalski@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 25,578.00

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER