



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009446

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

V
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Vendor Number: 00022274
TEXAS POLICE ASSOCIATION

PO BOX 4247
Austin, TX 78765-4247

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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
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Item # 1
Class-Item 924-25

Registration Fee - 1st Annual Texas Counter-Terrorism Conference - 9/13-15/2016 - Austin, TX - Registration for Lt. Shannon Hamby and Sgt. Michael Monaghan

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 90.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 180.00

Item # 2

****Advance Payment is required for this Procurement.**** 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 to 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 his 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 he term of the Contract; and 2. All persons, including subcontractors, assigned by the Contractor to perform work pursuant the Contract, within the United States of America. The Contractor shall provide, upon request of TXDPS an electronic or hard copy screenshot of he confirmation or tentative non-confirmation screen containing he E-Verify case verification number for attachment 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. Texas DPS Terms & Conditions Rev. 4/20 apply to this order Texas Government Code, Chapter 771, The Interagency Cooperation Act.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 180.00

APPROVED

By: Zachary Petitt, CTP

Phone#: (512) 424-5255

BUYER