



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009731

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

V E N D O R	Vendor Number: 00023601 Botach Inc 3423 w 43rd place Los Angeles, CA 90008
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S H I P T O	Texas Department of Public Safety Waco Ranger Headquarters 102 Texas Ranger Trail Waco, TX 76706 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.: 14
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Item # 2

Per Botach, Inc Quote #136166

Expected delivery 14 days after receipt of purchase order, on or before August 31, 2016.

Item # 1
Class-Item 680-08

Part #: 73-71S-E71
Description: Exfil Ballistic Helmet with Shroud, Color: Ranger Green, Right Eye Dominant, Size: Medium,
Brand: Team Wendy

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 872.65	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,617.95

Item # 3

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.

By acceptance of this purchase order, Vendor agrees that only TXDPS Basic Terms and Conditions dated 11/17/15 apply to this order.

Contract Monitor Information:
TXDPS/Rangers
Name: Barbara Pratt
Phone: 254-754-2303
Email: Barbara.pratt@dps.texas.gov

Vendor Contact Information:
Botach Inc.
Name: Ackah Sarbah
Phone: 818-919-4773
Email: ackah@botach.com

Contract Administrator/Procurement Contact information:
Shantell Bennett, CTP
Texas Department of Public Safety
Procurement and Contract Services
Purchaser III
Phone: 512-424-5404
Fax: 512-424-5419
Email: shantell.bennett@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,617.95

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER