



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009733

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

V E N D O R	Vendor Number: 00005137 1560754594200 AMERICAN TIRE DISTRIBUTORS INC. 350 RAILHEAD RD USA FORT WORTH, TX 76106-1974
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S H I P T O	Texas Department of Public Safety Lufkin Sub-District Office 2809 South John Redditt Drive Lufkin, TX 75904 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.: 30
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Item # 2	Delivery Contact: Alan Thigpen at (936)699-7348 Per American Tire Distributor Quote Dated 7/25/16 for Nacogdoches DELIVERY MONDAY - FRIDAY FROM 8:00AM - 5:00PM
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Item # 1
Class-Item 863-05

P265/60R17 108V FRS Firehawk GT V Pursuit Tires

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 117.36	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 938.88

Item # 3
Class-Item 863-05

P225/60R18 99W FRS Firehawk GT Z Pursuit Tires

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 121.05	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 968.40

Item # 4
Class-Item 863-05

P235/55R17SL 98W GDY VSB Eagle RS-A Police Pursuit Tires

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 112.27	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 449.08

Item # 5

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 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.

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

Expected delivery 30 days after receipt of purchase order, on or before September 16, 2016.

Contract Monitor Information:

TXDPS/THP
Name: Alan Thigpen
Phone: (936)699-7348
Email: alan.thigpen@dps.texas.gov

Vendor Contact Information:

AMERICAN TIRE DISTRIBUTORS INC
Name: Roger Webster
Phone: (682)499-7732
Email: rwebster@atd-us.com

Contract Administrator/Procurement Contact information:

Toribio Solis, CTPM
Texas Department of Public Safety
Procurement and Contract Services
Contract Specialist IV
Phone: 512-424-2968
Fax: 512-424-5419
Email: toribio.solis@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,356.36

APPROVED

By: Toribio Solis, CTPM

Phone#: (512) 424-2968

BUYER