



**COLLIN COUNTY PURCHASING**  
 2300 BLOOMDALE RD.  
 SUITE 3160  
 MCKINNEY TX, 75071

# Purchase Order

Fiscal Year 2018

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **18001405**

Delivery must be made within doors of specified destination.

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COLLIN COUNTY AUDITOR  
 2300 BLOOMDALE ROAD STE. 3100  
 MCKINNEY, TX 75071  
[ACCOUNTSPAYABLE@COLLINCOUNTYTX.GOV](mailto:ACCOUNTSPAYABLE@COLLINCOUNTYTX.GOV)

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TX CORRECTIONAL INDUSTRIES  
 PO BOX 4013  
 HUNTSVILLE, TX 77342-4013

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JUSTICE CENTER WAREHOUSE/DOCK  
 4300 COMMUNITY AVE  
 MCKINNEY, TX 75071

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
		936-437-8610		250803			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms			Department/Location	
08/31/2018	15716	09/07/2018				JAIL OPERATIONS	
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
1	420-68-4400041 mattress 25x72x4			160.0	EA	\$35.41	\$5,665.60
<p>The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading</p> <p>CONTRACT NO. TX SMARTBUY 420-A1          CHAPTER 176 OF THE LOCAL GOVERNMENT CODE REGULATES THE REQUIREMENTS REGARDING CONFLICTS OF INTEREST. FOR MORE INFORMATION:  <a href="http://WWW.COLLINCOUNTYTX.GOV/PURCHASING/PAGES/CONFLICT.ASPX">WWW.COLLINCOUNTYTX.GOV/PURCHASING/PAGES/CONFLICT.ASPX</a></p> <p>*INMATE COMMISSARY FUND*          NOT TO GO THROUGH COLLIN COUNTY AUDITOR'S OFFICE.</p> <p>NOTE TO VENDORS: ALL INVOICES SHOULD BE SENT TO SHIP-TO ADDRESS SHOWN ON PURCHASE ORDER OR <a href="mailto:PURCHASING@CO.COLLIN.TX.US">PURCHASING@CO.COLLIN.TX.US</a> OR PAYMENT MAY BE DELAYED. THE PURCHASE ORDER NUMBER SHOULD APPEAR ON ALL PACKING CONTAINERS, PACKING LISTS, AND CORRESPONDENCE ASSOCIATED WITH THIS ORDER.</p> <p>***** GL SUMMARY *****</p> <p>9950-50030-0054-64-30-0000-658701- \$5,665.60</p>							

Per the pricing outlined on the above referenced PO, we are requesting to order 350 mattresses at \$35.41 each for a total of \$12,393.50.

By:   
 Authorized Signature

Total Ext. Price	\$5,665.60
<b>PO Total</b>	<b>\$5,665.60</b>

Account Name: Collin County

Send original and one copy of invoice to:  
Collin County Auditor  
2300 Bloomdale, Suite 3100  
McKinney, Texas 75071

Questions concerning this order should be directed to:  
Collin County Purchasing Agent  
2300 Bloomdale, Suite 3160  
McKinney, Texas 75071  
Dallas Metro 424-1460 ext. 4165  
Or (972) 548-4165

## TERMS AND CONDITIONS

Collin County reserves the right to cancel all or any part of this order if not shipped as required or as instructed.

All materials and services shall be subject to Collin County approval. Unsatisfactory materials will be returned at seller's expense. No substitution will be accepted without Purchasing Agent approval. No charge will be allowed for packing, crating or boxing.

1. No changes may be made in this order without written authorization of the Purchasing Agent.
2. Materials must be properly packaged and marked with the Collin County Purchase Order Number. Damaged materials will not be accepted.
3. Inspection of delivery will be made at the delivery point, unless otherwise specified.
4. Submit all claims for payment in duplicate. Claims for partial deliveries must be so indicated, and will be accepted by Collin County.
5. All containers or reels are to remain the property of Collin County unless otherwise specified.
6. The County is exempt from any sales, excise or Federal transportation taxes. The Purchase Order issued is sufficient proof of Collin County's exempt status as provided by Sales Tax Rule 3.322.
7. The Purchasing Agent may grant additional time for delivery when the County is at fault or is satisfied the delay is beyond the control of the vendor. Such grant must be in writing and made part of the order.
8. Rejected material will be returned to the vendor at the vendor's risk and expense.
9. Quantities specified in the order are not to be exceeded. Any overages or duplicate orders will be returned to vendor at vendor's risk and expense.
10. It is agreed that good delivered shall comply with all Federal, State, or local laws relative thereto, and that the vendor shall defend actions or claims brought and save harmless the County from loss, cost or damage by reason of actual or alleged infringement of letters patent and/or copyrights.
11. All prices must be F.O.B. delivery point. Where specific purchase is negotiated F.O.B. shipping point, the vendor is to prepay shipping charges and add to invoice.
12. In case of default of the vendor, the County may procure the articles or services from other sources and charge the vendor as liquidated damages any excess cost or damaged occasioned thereby.
13. Vendor shall defend, indemnify and save harmless Collin County and all its officers, agents and employees from all suits, claims, actions, damages, demands or other demands of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons or property on account of any negligent act or fault of the vendor, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, this order. Vendor shall pay any judgment with cost, which may be obtained against Collin County growing out of such injury or damages.
14. Vendor shall not sell, assign, transfer or convey this order, in whole or in part, without the prior written consent of Collin County.
15. Payment will be made in accordance with Vernon's Texas Codes Annotated, Government Code, Title 10, Subtitled F, Chapter 2251, after receipt and acceptance by County of the merchandise ordered and of a valid invoice. Vendor is required to pay subcontractors within ten (10) days after the vendor receives payment from the County.
16. Vendor shall warrant that all items/services shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship, and title.
17. Vendor and Collin County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.
18. Upon receipt and acceptance of this Collin County Purchase Order vendor acknowledges that by doing business with Collin County they have been notified of the requirements under Texas Local Government Code 176 and that they are solely responsible for complying with the terms and conditions therein. More information is available at <http://www.collincountytx.gov/purchasing/Pages/conflict.aspx>