



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006031

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

V
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Vendor Number: 00020630
MISSION RESTAURANT SUPPLY

6509 NO. LAMAR BLVD.
AUSTIN, TX 78752

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Texas Department of Public Safety
Lubbock Regional Office - Crime Lab
1404 Lubbock Business Park Blvd., Ste 200
Lubbock, TX 79403
US
Email: eprocurementshipping@dps.texas.gov
Phone: (806) 740-8700

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
Phone: (512) 424-2060

Solicitation (Bid) No.: 405-16-B001411	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 # 1
Class-Item 640-45

Butcher Paper - 18in x 1000 ft
White Roll
Item #: PHD2236

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 30.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 60.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-79511-6301-1001- - -1100- - -	\$ 60.00

Item # 2
 Class-Item 962-86

Freight Charge

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 22.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 22.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-79511-6301-1001- - -1100- - -	\$ 22.00

Item # 3

CHANGE ORDERS

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.

TERMS AND CONDITIONS

By acceptance of this Purchase Order (PO), awarded vendor agrees that only TXDPS Standard Terms and Conditions for Commodities, dated 11/2015, shall apply to this Purchase Order.

PRICING

per Mission Restaurant Supply response to phone request for quote dated 12/21/2015 10:00am, and corresponding Mission Restaurant Supply quote #: 1715501, dated 12/21/2015

ESTIMATED DELIVERY DATE:

Within 30 Days after receipt of Purchase Order.

TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:

Jason White
 Phone: 806-740-8700
 Email: Jason.White@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

Brent Morgan
 Phone: 512-424-5990
 Email: Brent.Morgan@dps.texas.gov

VENDOR POINT OF CONTACT:

Mission Restaurant Supply
 Phone: 512-389-1705

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 82.00

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER