Texas Department of Public Safety

Purchase Order

P.O. Date: 12/31/2015

Purchase Order Number

405-16-P006147

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

VENDOR

Vendor Number: 00018754
1522418852200 | HD SUPPLY FACILITIES MAINTENANCE, LTD.
10641 SCRIPPS SUMMIT CT
ATTN: BID DEPARTMENT
USA
SAN DIEGO, CA 92131-3961

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.

SHIP TO

Texas Department of Public Safety
Garland Regional Crime Laboratory
402 West IH 30
Garland, TX 75043-5902
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

BILL TO

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.:

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 30

Item # 2

DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16074465 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY **FOR PAYMENT PROCESSING PURPOSE ONLY**

Best Value award in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074.

TXMAS Contract TXMAS-14-51V010, dated through 07/31/2017, shall apply to this Purchase Order.

Item # 1
Class-Item 475-62

Kimberly Clark Tecnol Procedure Mask Latex Free Blue 50 Per Box. Part# 675910

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	$ 9.89	PKG	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 296.70

LN/FY/Account Code	Dollar Amount
1/16/16-79151-6301-1001- - -1100- - -	$ 296.70

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 296.70

APPROVED
By: Brent Morgan
Phone#: (512) 424-5255
BUYER