



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006115

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

V E N D O R	Vendor Number: 00024261 1200922096800 HEARTSAFE AMERICA, INC. 14241 PROTON RD USA FARMERS BRANCH, TX 75244-3606
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S H I P T O	Texas Department of Public Safety Aircraft 10335 Golf Course Rd. Austin, TX 78719 US Email: eprocurementshipping@dps.texas.gov Phone: (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 Phone: (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

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16074455 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-8-65IIA030, dated 05/31/2018, shall apply to this Purchase Orders.

Item # 1
 Class-Item 465-14

Zoll Automated External Defibrillator (AED) Plus Package with: 2 (Each) CPR-DPadz, (1) AED Cover, 1 Sleeve (10) Batteries for AED, (1) AED Carrying case, (1) AED ID kit,(1) V Shaped Wall Sign, Operator's guide and (1)JL Cabinet with alarm. Not to exceed \$3,500.

Shipping Address:
 TXDPS - Aircraft Division
 Attn: Pilot Jorge Rodriguez
 1901 Bob Bullock Loop
 Laredo, TX 78043

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,590.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,590.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-09007-6350-1001- - -0155- - -	\$ 1,590.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 1,590.00

APPROVED

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