



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006195

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

V E N D O R	Vendor Number: 00007912 1432096806900   THE LYSANDER ELEMENT  518 COUNTY ROAD 2250 USA GRAPELAND, TX 75844-7000
----------------------------	--

S H I P T O	Texas Department of Public Safety San Antonio Regional Office 6502 South New Braunfels Ave. San Antonio, TX 78223-3014 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> Phone: (512) 424-2000
----------------------------	---

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: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> 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 # 9

**\*\*DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16075080 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-12-84050, dated through 04/22/2016, shall apply to this Purchase Order.

Item # 8  
 Class-Item 485-94

Commodity code: 2914SD

Description: Waste Basket 14 QT UL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 17.93	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 35.86

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
8/16/16-29011-6301-1001- - -1300- - -	\$ 35.86

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 35.86

APPROVED

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