# Texas Department of Public Safety

# Purchase Order

P.O. Date: 1/12/2016

Purchase Order Number

405-16-P006236

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

**VENDOR**

Vendor Number: 00008062
1742695260600 | PDME/HURRICANE OFFICE SUPPLY & PRINTING
1120 TORO GRANDE BLVD. BLDG 2 #208
USA
CEDAR PARK, TX 78613

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
General Stores - Pick-Up Order
108 Denson
Austin, TX 78752
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.: 3

Item # 2

DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16075747 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. Price does not exceed TXMAS contract price and ability to meet the required delivery date.

Contract: TXMAS-11-51V020

Delivery Date: 1/11/2016

Item # 1
Class-Item 445-06

#2 x 6" Phillips Shockwave [TM] Hex Power Bit Commodity Code: 44506  Contract: TXMAS-11-51V020

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|---|---|---|---|---|---|---|---|---|
| 2.00 | $ 4.42 | EA | 0.00 % | $ 0.00 | | $ 0.00 | $ 0.00 | $ 8.84 |

| LN/FY/Account Code | Dollar Amount |
|---|---|
| 1/16/16-17611-6381-1001-  -  -0300-  -  - | $ 8.84 |

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 8.84

APPROVED
By: Pablo Almaraz, CTP, CTPM
Phone#: (512) 424-2591
BUYER