



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006325

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

V E N D O R	Vendor Number: 00021463 BARNEYS INC 218 Four Park Road Lafayette, LA 70507-2481
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S H I P T O	Texas Department of Public Safety Warehouse 108 W Denson Austin, TX 78752 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.: 180
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Item # 2

DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16077260 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY.

Contract: 680-A1

Delivery Date: 7/12/2016

Item # 1
 Class-Item 680-04

Commodity Code: 68004950751 12GA Buckshot
 Description: Cartridges, Ammunition, Remington 000 Buckshot 12 Gauge Ammo, 5 Rounds/Box, 250 Rounds/Cs
 Price: \$135.27
 UOM: CASE
 Contractor: Barney's, Inc.
 Contract Number: 680-A1
 Contract Type: Term

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
112.00	\$ 135.27	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15,150.24

LN/FY/Account Code	Dollar Amount
1/16/16-24019-6301-1001- - -1300- - -	\$ 15,150.24

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 15,150.24

APPROVED

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