



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006328

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

V E N D O R	Vendor Number: 00009074 1640671844100 PRECISION DELTA CORP
	PO BOX 128 USA RULEVILLE, MS 38771-0128

S H I P T O	Texas Department of Public Safety Florence Facility 820 CR 240 Florence, TX 76527 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 # 3

DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16077290 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY.

Contract: 680-A1
Contract Type: Term
Delivery ARO (days): 180
Delivery Date: 7/12/2016

Item # 1
 Class-Item 680-04

Commodity Code: 68004971831 12Ga Reduced Recoil Buckshot
 Description: RA12005: Cartridges, Ammunition, Winchester 12 Ga 2 3/4" 00 Buck 9 Pellet Low Recoil, Muzzle Velocity 1145Fps 250 Rounds Per Case
 Price: \$109.25
 UOM: CASE
 Contractor: Precision Delta Corp
 Contract Number: 680-A1
 Contract Type: Term

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 109.25	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,462.50

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-24019-6301-1001- - -1300- - -	\$ 5,462.50

Item # 2
 Class-Item 680-04

Commodity Code: 68004180938 Q3131 5.56mm FMJ 55gr
 Description: Q3131: Ammunition, Training, Winchester 5.56mm, Rifle Ammo, 55 Gr. Full Metal Jacket, 1,000 Rounds Per Case
 Price: \$330.00
 UOM: CASE
 Contractor: Precision Delta Corp
 Contract Number: 680-A1
 Contract Type: Term

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
180.00	\$ 330.00	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 59,400.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-24019-6301-1001- - -1300- - -	\$ 59,400.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 64,862.50

APPROVED

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