



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006462

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

V E N D O R	Vendor Number: 00019404 1271331598900 MAVICH, LLC 525 COMMERCE ST USA SOUTHLAKE, TX 76092-9190
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S H I P T O	Texas Department of Public Safety 2109 W Parker Rd #224 Plano, TX 75023 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.: 5
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Item # 3

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16080027 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-2-539030, dated through 02/28/2017, shall apply to this Purchase Order.

Item # 2
 Class-Item 605-50

Queue System Ticket Roll PK2200

Contract Number TXMAS-2-539030
 Supplier Part Number 4YNR2
 Manufacture Part Number 38877
 Commodity Code 4YNR2.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 13.19	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 131.90

LN/FY/Account Code	Dollar Amount
2/16/16-87121-6301-1001- - -1600- - -	\$ 131.90

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 131.90

APPROVED

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