Texas Department of Public Safety

Purchase Order

P.O. Date: 2/5/2016

Purchase Order Number

405-16-P006546

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

VENDOR

Vendor Number: 00001899
1742280153400 | SAFETY SUPPLY INC

SAFETY SUPPLY, INC.
11827 TECH COM RD #114
SAN ANTONIO, TX 78233-6013

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
Weslaco Regional Office
2525 N. International Blvd
Weslaco, TX 78596
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.: 30

Item # 7

DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16081897 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY **FOR PAYMENT PROCESSING PURPOSE ONLY**

680-A1 Catalog and Core Items

Pricing per attached Safety Supply Inc quote #: 014600, dated 2/4/2016.
TPASS Term Contract 680-A1, dated through 08/31/2017, shall apply to this Purchase Order.

Item # 1
Class-Item 680-08

PRODUCT # 950000 / ARMOR CARRIER CUSTOM SPEC. TX SMARTBUY# 68008154830

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 332.65	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 997.95

LN/FY/Account Code	Dollar Amount
1/16/16-70311-6404-1001- - -0700- - -	$ 997.95

Item # 2
Class-Item 680-08

PRODUCT # 949999 / RIFLE PLATE PER SPEC. TX SMARTBUY # 68008156454

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	$ 197.68	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 1,186.08

LN/FY/Account Code	Dollar Amount
2/16/16-70311-6404-1001- - -0700- - -	$ 1,186.08

Item # 3
Class-Item 680-08

PRODUCT # 950700 / ARMOR -ELITE TEXAS ELITE CUSTOM CONCEABLE, 680-C#68018680180

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 798.75	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 2,396.25

LN/FY/Account Code	Dollar Amount
3/16/16-70311-6404-1001- - -0700- - -	$ 2,396.25

Item # 4
Class-Item 680-08

PRODUCT # 950701 / ARMORUP-5 TACTICAL CONVERSION KIT, 680-C#68018680180

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 487.50	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 1,462.50

LN/FY/Account Code	Dollar Amount
4/16/16-70311-6404-1001- - -0700- - -	$ 1,462.50

Item # 5
Class-Item 680-08

PRODUCT # 950702 / ARMORUP-9 SPECIAL THREAT RIFLE PLATE 680-C#68018680180

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	$ 394.50	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 2,367.00

LN/FY/Account Code	Dollar Amount
5/16/16-70311-6404-1001- - -0700- - -	$ 2,367.00

Item # 6
Class-Item 680-08

PRODUCT # 950703 / 116 OPEN TOP TRIPLE M4/ .40 MAG POUCH, 680-C368018680180

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 57.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 171.00

LN/FY/Account Code	Dollar Amount
6/16/16-70311-6404-1001- - -0700- - -	$ 171.00

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 8,580.78

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER