



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006674

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

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Vendor Number: 00018754  
1522418852200 | HD SUPPLY FACILITIES  
MAINTENANCE, LTD.  
10641 SCRIPPS SUMMIT CT  
ATTN: BID DEPARTMENT  
USA  
SAN DIEGO, CA 92131-3961

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Texas Department of Public Safety  
Beaumont District Office  
7200 Eastex Freeway  
Beaumont, TX 77708-3830  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto:eprocurementshipping@dps.texas.gov)  
Phone: (512) 424-2000

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.

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Texas Department of Public Safety  
Finance - Accounts Payable - MSC 0130  
PO Box 4087  
Austin, TX 78773-0130  
US  
Email: [apinvoices@dps.texas.gov](mailto: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 # 3

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16084042. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074.

Item # 1  
 Class-Item 285-50

Commodity Code: 311444

Item Detail: Compact Fluorescent Bulb Value Light 42W Triple 4100K 4-Pin Base 10pk

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 79.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 79.95

<u>LN/FY/Account Code</u> 1/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 79.95
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Item # 2  
 Class-Item 285-50

Commodity Code: 327499

Item Detail: Fluorescent Bulb Philips 40W T12 4100K 89 CRI 30pk

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 55.45	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 110.90

<u>LN/FY/Account Code</u> 2/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 110.90
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TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 190.85

APPROVED

By: Zachary Pettit  
 Phone#: (512) 424-5255  
 BUYER