Texas Department of Public Safety

Purchase Order

P.O. Date: 3/4/2016

Purchase Order Number

405-16-P006873

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

VENDOR

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

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
Houston Regional Headquarters
12230 West Road
Houston, TX 77065
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 # 3

** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16087930 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY **

** MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER **

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

Sec. 2155.074. BEST VALUE STANDARD FOR PURCHASE OF GOODS OR SERVICES. (a) For a purchase of goods and services under this chapter, each state agency, including the commission, shall purchase goods and services that provide the best value for the state.

Item # 1
Class-Item 938-78

Commodity Code 93878
16x24x2 Pleated Air Filter MERV 10 High Capacity Box Of 12
Item Contract TXMAS-14-51V010
Supplier Part Number 262022
Manufacturer Part # HD510457

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 50.42	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 100.84

LN/FY/Account Code	Dollar Amount
1/16/16-29011-6302-1001- - -1300- - -	$ 100.84

Item # 2
Class-Item 938-78

Commodity Code 93878
20x22x1 Pleated Air Filter MERV 8 High Capacity Box Of 12
Item Contract TXMAS-14-51V010
Supplier Part Number 127211
Manufacturer Part # 127211

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 101.22	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 202.44

LN/FY/Account Code	Dollar Amount
2/16/16-29011-6302-1001- - -1300- - -	$ 202.44

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 303.28

APPROVED

By: Tom Shugart, CTP

Phone#: (512) 424-2237

BUYER