



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006879

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

V E N D O R	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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S H I P T O	Texas Department of Public Safety Tyler District Office 4700 University Blvd. Tyler, TX 75707-2113 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.: 30
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Item # 2

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16088013 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.

TIBH Waiver for the purchase of Nitrile Gloves for TXDPS Crime Labs in FY16, approved by Tom McAnn on 10/11/2015, applies to this Purchase Order.

TXMAS Contract TXMAS-14-51V010, dated through 07/31/2017, shall apply to this Purchase Order.

Item # 1
 Class-Item 938-78

Nitrile UltraSense Microflex (US-220-L) gloves. Supplier Part # 394263
 TXMAS-14-51V010

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 12.78	BOX	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 127.80

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-79121-6301-1001- - -1100- - -	\$ 127.80

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 127.80

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER