



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006937

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

V
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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
5806 Guadalupe
Austin, TX 78752-4431
US
Email: 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
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 |

Item # 4

DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16089111 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. Price does not exceed TXMAS contract price and ability to meet the required delivery date.

Contract: TXMAS-14-51V010

Delivery Date: 4/8/2016

Item # 1
 Class-Item 420-40

12 inch support bracket for wire shelving

Commodity Code: 91042
 Item Detail: Ventilated Shelf Bracket Support, Package of 12
 Contractor: HD Supply Facilities Maintenance, Ltd.
 Contract: TXMAS-14-51V010

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 21.59 | PKG | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 21.59 |

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| <u>LN/FY/Account Code</u> 1/16/16-40062-6404-1001- - -1400- - - | <u>Dollar Amount</u> \$ 21.59 |
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Item # 2
 Class-Item 420-40

4' x 12" Ventilated Wardrobe Shelf Vinyl Coated , Package of 6

Commodity Code: 93442
 Item Detail: 4' x 12" Ventilated Wardrobe Shelf Vinyl Coated , Package of 6
 Contractor: HD Supply Facilities Maintenance, Ltd.
 Contract: TXMAS-14-51V010

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 39.99 | PKG | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 39.99 |

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| <u>LN/FY/Account Code</u> 2/16/16-40062-6404-1001- - -1400- - - | <u>Dollar Amount</u> \$ 39.99 |
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Item # 3
 Class-Item 420-40

Wall Clip For Ventilated Shelf, Package of 48

Commodity Code: 91042
 Item Detail: Wall Clip For Ventilated Shelf, Package of 48
 Contractor: HD Supply Facilities Maintenance, Ltd.
 Contract: TXMAS-14-51V010

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 12.79 | PKG | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 12.79 |

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| <u>LN/FY/Account Code</u> 3/16/16-40062-6404-1001- - -1400- - - | <u>Dollar Amount</u> \$ 12.79 |
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| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 74.37 |

APPROVED

By: Pablo Almaraz, CTP, CTPM

Phone#: (512) 424-2591

BUYER