



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006949

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

V
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Vendor Number: 00007449
1261516780100 | ACE FLOOR SOLUTIONS, LLC.

4850 WHIRLWIND DR.
USA
SAN ANTONIO, TX 78217-3715

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Texas Department of Public Safety
Administration Division
5805 North Lamar Blvd
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

| | |
|-------------------------|---|
| Solicitation (Bid) No.: | Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0 |
|-------------------------|---|

Item # 1
Class-Item 360-10

Providing and Installing Carpet in HQ Bldg U- U208.1 per quote #PG1034
Carpet to install is: Less 12' roll " Work It" Color #418 Burnished Iron

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00 | \$ 1,744.70 | JOB | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 1,744.70 |

| | |
|---------------------------------------|----------------------|
| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
| 1/16/16-78032-6247-1001- - -1100- - - | \$ 1,744.70 |

Item # 2

****DO NOT DUPLICATE THIS ORDER --IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY PO #16089172****
****FOR PAYMENT PROCESSING PURPOSE ONLY****

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.

This Purchase Order will be Awarded Based on the TPASS-TXMAS Contract Policies and Procedures manual section: 2.8.1 and in accordance with the Texas Government Code section 2155.074 and 2155.0675, TXDPS reserves the right to make an award based on the best value response presented that will best serve the interest of the State.

| | |
|----------|-------------|
| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 1,744.70 |

APPROVED

By: John Kirchner, CTPM, CTCM
Phone#: (512) 424-7059
BUYER