



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006986

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

|                            |  |
|----------------------------|--|
| V<br>E<br>N<br>D<br>O<br>R | Vendor Number: 00018754<br>1522418852200   HD SUPPLY FACILITIES<br>MAINTENANCE, LTD.<br>10641 SCRIPPS SUMMIT CT<br>ATTN: BID DEPARTMENT<br>USA<br>SAN DIEGO, CA 92131-3961 |
|----------------------------|--|

|                            |   |
|----------------------------|---|
| S<br>H<br>I<br>P<br>T<br>O | Texas Department of Public Safety<br>Regulatory Service<br>5805 North Lamar Blvd<br>Austin, TX 78752-4431<br>US<br>Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a><br>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.

|                            |  |
|----------------------------|--|
| B<br>I<br>L<br>L<br>T<br>O | Texas Department of Public Safety<br>Finance - Accounts Payable - MSC 0130<br>PO Box 4087<br>Austin, TX 78773-0130<br>US<br>Email: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a><br>Phone: (512) 424-2060 |
|----------------------------|--|

|                         |  |
|-------------------------|--|
| Solicitation (Bid) No.: | Payment Terms: State of Texas Prompt Pay<br><br>Shipping Terms: F.O.B., Destination<br><br>Delivery Calendar Day(s) A.R.O.: 30 |
|-------------------------|--|

Item # 3

**\*\* DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16089704 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.

Item # 1  
 Class-Item 045-17

Hamilton Beach Black and Chrome Can Opener Extra Tall

Commodity Code: 42030  
 Supplier Part Number: 181382  
 Manufacturer Part #: 76380z

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 2.00     | \$ 35.99   | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 71.98   |

| <u>LN/FY/Account Code</u>             | <u>Dollar Amount</u> |
|---------------------------------------|----------------------|
| 1/16/16-40021-6404-1001- - -1400- - - | \$ 71.98             |

Item # 2  
 Class-Item 045-73

Proctor Silex Black 4 Slice Toaster

Commodity Code: 42030  
 Supplier Part Number: 181379  
 Manufacturer Part #: 24201

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 2.00     | \$ 32.39   | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 64.78   |

| <u>LN/FY/Account Code</u>             | <u>Dollar Amount</u> |
|---------------------------------------|----------------------|
| 2/16/16-40021-6404-1001- - -1400- - - | \$ 64.78             |

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 136.76

APPROVED

By: Zachary Petitt  
 Phone#: (512) 424-5255

BUYER