



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007197

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

V E N D O R	Vendor Number: 00022120 OFFICEMAX
	PO BOX 101705 Atlanta, GA 30392-1705

S H I P T O	Texas Department of Public Safety 5806 Guadalupe Austin, TX 78752-4431 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.: 1
Item # 2 <p style="font-size: 0.8em;">**DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16092399 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY** **FOR PAYMENT PROCESSING PURPOSE ONLY**</p> <p style="font-size: 0.8em;">TPASS Term Contract 615-A1, dated through 05/31/2016, shall apply to this Purchase Order.</p>	

Item # 1
 Class-Item 045-20

BUNN - VPS 12-Cup Commercial Pourover 3-Burner Brewer - Stainless Steel, 23" x 8" x 19", 12 Cup, Model No. 04275.0031: 3 separately controlled porcelain-finish warming stations maintain coffee temperature. Stainless steel hood, tank and base with black accents. 100-cup-per-hour capacity. 23" W x 8" D x 19" H; fits on most countertops. UL listed.

Commodity Code 04520
 Supplier Part Number: A704275.0031
 Manufacturer Part #: 4275.0031

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 277.84	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 277.84

LN/FY/Account Code	Dollar Amount
1/16/16-40041-6404-1001- - -1400- - -	\$ 277.84

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 277.84

APPROVED

By: Brent Morgan
 Phone#: (512) 424-5255
 BUYER