



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007443

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

V E N D O R	Vendor Number: 00012180 3696696696602 TEXAS CORRECTIONAL INDUSTRIES PO BOX 4013 USA HUNTSVILLE, TX 77342-4013
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S H I P T O	Texas Department of Public Safety 1613 W. Irving Blvd. Irving, TX 75061 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 # 4

** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16096033 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 **

Item # 1
 Class-Item 485-10

Commodity Code 48510281008
 Broom, Utility, Light Duty, Corn, Plus Freight On Orders Under \$50 Contract: 485-A1
 Contract Type: Term
 Delivery ARO (days): 30

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4.45	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4.45

<u>LN/FY/Account Code</u> 1/16/16-40021-6404-1001- - -1400- - -	<u>Dollar Amount</u> \$ 4.45
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Item # 2
 Class-Item 485-10

Commodity Code: 48510933186
 Handle, Broom, Wood, 54 In., Threaded with Metal Tip, Plus Freight Order Less Than \$50 Contract: 485-A1
 Contract Type: Term
 Delivery ARO (days): 30

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2.45	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2.45

<u>LN/FY/Account Code</u> 2/16/16-40021-6404-1001- - -1400- - -	<u>Dollar Amount</u> \$ 2.45
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Item # 3
 Class-Item 485-10

Commodity Code: 48510583601
 Brush, Push Broom, 24", Black Chemical Resistant Polypropylene Fibers, Plus Freight On Orders Under \$50
 Contract: 485-A1
 Contract Type: Term
 Delivery ARO (days): 30

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8.51	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8.51

<u>LN/FY/Account Code</u> 3/16/16-40021-6404-1001- - -1400- - -	<u>Dollar Amount</u> \$ 8.51
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 15.41

APPROVED

By: Tom Shugart, CTP

Phone#: (512) 424-2237

BUYER