



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007646

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

V E N D O R	Vendor Number: 00008835 1410948415500 FASTENAL COMPANY 2001 THEURER BLVD USA WINONA, MN 55987-1500
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S H I P T O	Texas Department of Public Safety Austin Capitol District 1500 North Congress Austin, TX 78701 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.: 3
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Item # 2

** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16098968 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 475-37

Sand 84 ALS EMS Bag

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 209.72	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 209.72

LN/FY/Account Code	Dollar Amount
1/16/16-17721-6404-1001- - -0300- - -	\$ 209.72

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 209.72

APPROVED

By: Weston Drake
 Phone#: (512) 424-5255
 BUYER