



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007682

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

**V
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Vendor Number: 00018754
1522418852200 | HD SUPPLY FACILITIES
MAINTENANCE, LTD.
10641 SCRIPPS SUMMIT CT
ATTN: BID DEPARTMENT
USA
SAN DIEGO, CA 92131-3961

**S
H
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P
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Texas Department of Public Safety
Houston Regional Headquarters
12230 West Road
Houston, TX 77065
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.

**B
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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: State of Texas Prompt Pay
Shipping Terms: F.O.B., Destination
Delivery Calendar Day(s) A.R.O.: 30

Item # 4

** Do not duplicate this order - the TxSmartBuy purchase order number 16099438 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only **

Best Value award in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074. Procured items offer best value to TXDPS.

Contract Monitor:
 Name: Omar Sharieff
 Tel.: (281) 517-1200
 E-mail: Omar.Sharieff@dps.texas.gov

Contract Administrator:
 Name: Tom Gozdalski
 Tel.: 512-424-5112
 E-mail: tom.gozdalski@dps.texas.gov

Vendor Contact Information:
 Name: HD Supply Customer Service
 Tel.: (214) 870-6120
 E-mail: govpartners@hdsupply.com

Item # 3

Class-Item 225-30

Commodity Code 22530
 Elkay/Halsey Taylor Push-Bar Water Cooler Regulator Repair Kit
 Item Contract TXMAS-14-51V010
 Supplier Part Number 577190
 Manufacturer Part # 98531C

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 49.49	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 148.47

LN/FY/Account Code	Dollar Amount
3/16/16-87211-6404-1001- - -1600- - -	\$ 148.47

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 148.47

APPROVED

By: Tom Gozdalski, CTPM
 Phone#: (512) 424-5112
 BUYER