



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P007774  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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Vendor Number: 00008062  
1742695260600 | PDME/HURRICANE OFFICE  
SUPPLY & PRINTING  
1120 TORO GRANDE BLVD. BLDG 2 #208  
USA  
CEDAR PARK, TX 78613

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Texas Department of Public Safety  
Garland Regional Headquarters  
350 West IH 30  
Garland, TX 75043-5953  
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.

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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.: 3

Item # 2

\*\* Do not duplicate this order - the TxSmartBuy purchase order number 16101002 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: Gary Knoll  
 Tel.: 214-861-2480  
 E-mail: gary.knoll@dps.texas.gov

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

Vendor Contact Information:  
 Name: Tom Suhy  
 Tel.: 512-750-3598  
 E-mail: mro@pdme.com or service@pdme.com

Item # 1

Class-Item 285-92

25W F25T8/TL841 ALTO Contract TXMAS-11-51V020 Supplier Part Number 0725003

Manufacturer Part #

281915

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	\$ 5.19	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 155.70

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-29011-6302-1001- - -1300- - -	\$ 62.28
1/16/16-87111-6302-1001- - -1600- - -	\$ 46.71
1/16/16-87121-6302-1001- - -1600- - -	\$ 46.71

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 155.70

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER