



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007899

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

V E N D O R	Vendor Number: 00007289 1314408759300 KIMBALL MIDWEST
	4800 ROBERTS ROAD USA COLUMBUS, OH 43228

S H I P T O	Texas Department of Public Safety San Antonio Regional Office 6502 South New Braunfels Ave. San Antonio, TX 78223-3014 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.: 5

Item # 13

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16103333. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.
FOR PAYMENT PROCESSING PURPOSE ONLY.

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074.

Item # 10
 Class-Item 192-18

Commodity Code: 802000

Item Detail: Chemicals. Hand Sprayer - 1/2 Gallon

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 32.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 32.95

<u>LN/FY/Account Code</u> 10/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 32.95
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Item # 12
 Class-Item 285-95

Commodity Code: 28067

Item Detail: Electrical Supplies. 1154 Mini-Bulb 6V

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 1.80	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 36.00

<u>LN/FY/Account Code</u> 12/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 36.00
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 68.95

APPROVED

By: Zachary Pettit

Phone#: (512) 424-5255

BUYER