



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007846

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

V E N D O R	Vendor Number: 00019404 1271331598900   MAVICH, LLC  525 COMMERCE ST USA SOUTHLAKE, TX 76092-9190
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S H I P T O	Texas Department of Public Safety Warehouse 108 W Denson Austin, TX 78752 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.: 10
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Item # 2

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16102556. 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 # 1  
 Class-Item 031-40

Commodity Code: 4TM80

Item Detail: Direct Drive Tubeaxial Fan 12 In. 115V

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 912.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 912.99

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-26111-6404-1001- - -1300- - -	\$ 912.99

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 912.99

APPROVED

By: Zachary Pettit  
 Phone#: (512) 424-5255  
 BUYER