



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007955

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

V E N D O R	Vendor Number: 00018754 1522418852200   HD SUPPLY FACILITIES MAINTENANCE, LTD. 10641 SCRIPPS SUMMIT CT ATTN: BID DEPARTMENT USA SAN DIEGO, CA 92131-3961
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S H I P T O	Texas Department of Public Safety Regulatory Service 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> 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: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> 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.: 30
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Item # 3

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16104266. 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 938-45

Commodity Code: 222433

Item Detail: 6' Resin Center Fold Multi Purpose Table

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 83.60	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 83.60

<u>LN/FY/Account Code</u> 1/16/16-40021-6404-1001- - -1400- - -	<u>Dollar Amount</u> \$ 83.60
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Item # 2  
 Class-Item 420-25

Commodity Code: 601735

Item Detail: WorkSmart Plastic Folding Chair (4 pack)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 73.15	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 73.15

<u>LN/FY/Account Code</u> 2/16/16-40021-6404-1001- - -1400- - -	<u>Dollar Amount</u> \$ 73.15
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TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 156.75

APPROVED

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