



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008139

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

V E N D O R	Vendor Number: 00009074 1640671844100 PRECISION DELTA CORP
	PO BOX 128 USA RULEVILLE, MS 38771-0128

S H I P T O	Texas Department of Public Safety Florence Facility 810 CR 240 Florence, TX 76527 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: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 90
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Item # 2

** Do not duplicate this order - the TxSmartBuy purchase order number 16106618 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only **

Term Contract 680-A1
 Contract start date: 2/1/2015
 Contract end date: 8/31/2017

Contract Monitor:
 Name: Patrick Matuke
 Tel.: 512-424-5341
 E-mail: patrick.matuke@dps.texas.gov

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

Vendor Contact Information:
 Name: Patricia Lott
 Tel.: 662-756-2810
 E-mail: precdelta@tecinfo.com

Item # 1

Class-Item 680-04

Commodity Code: 68004180938
 Ammunition, Training, Winchester 5.56mm, Rifle Ammunition, 55 Gr., Full Metal Jacket, 1000 Rounds per Case, MPN Q3131
 Contract: 680-A1; Contract Type: Term; Delivery ARO (days): 90; Delivery Date: 9/5/2016
 ** Credit Memos No. 6138 Dated 5/5/16 total amount -3,342.54 and No. 5911 Dated 4/12/16 total amount -5,257.89, total combined credit amount - 8,600.43 apply to this order. Total order amount after subtracting applied credit is \$50,799.57 **

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
180.00	\$ 330.00	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 59,400.00

<u>LN/FY/Account Code</u> 1/16/16-24019-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 59,400.00
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 59,400.00

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER