



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008152

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 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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Account Code: 16-05892-6404-1001- - -0900- - -	Payment Terms: State of Texas Prompt Pay
Solicitation (Bid) No.:	Shipping Terms: F.O.B., Destination
	Delivery Calendar Day(s) A.R.O.: 1

Item # 2

**** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16106918 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY ****

**** MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER ****

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

Sec. 2155.074. BEST VALUE STANDARD FOR PURCHASE OF GOODS OR SERVICES. (a) For a purchase of goods and services under this chapter, each state agency, including the commission, shall purchase goods and services that provide the best value for the state.

Item # 1
 Class-Item 485-60

6 Ounce Cutter Insect Repellant - P/N: 111859

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
95.00	\$ 4.66	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 442.70

LN/FY/Account Code	Dollar Amount
1/16/16-05892-6404-1001- - -0900- - -	\$ 442.70

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 442.70

APPROVED

By: Bryan Williams, CTPM
 Phone#: (512) 424-5422
 BUYER