



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004385

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

V E N D O R	Vendor Number: 00024295 1742563114400 ANGEL
	2486 N STATE HIGHWAY 46 USA SEGUIN, TX 78155-2213

S H I P T O	Texas Department of Public Safety 1440 East Kingsbury Seguin, TX 78155 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.: 0

Item # 3

This Purchase Order is being used as a Purchase Order Change Notice to eProcurement PO 405-15-P000216 and Original PO 14-40071.

S H I P T O	Texas Department of Public Safety Procurement & Contract Services - MSC 0266 PO Box 4087 Austin, TX 78773-0266 US Email: procurement@dps.texas.gov Phone: (512) 424-5255
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Item # 1
 Class-Item 910-59

Exercise FY16 renewal option 2 of 3 for Pest Control service for the TXDPS Seguin office in the amount of \$180.00 for POP: 9/1/2015 through 8/31/2016 at \$45.00 per quarter for a 12 month period. Quarterly service to be performed no later than the 15th of each month as follows: September 2015, December 2015, March 2016 and June 2016.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 45.00	QTR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 180.00

<u>LN/FY/Account Code</u> 1/16/16-29011-6281-1001- - -1300- - -	<u>Dollar Amount</u> \$ 180.00
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Item # 2
 Class-Item 910-59

Exercise FY16 renewal option 2 of 3 for Subterranean Termite Chemical Treatment and Inspection Service for the TXDPS Seguin office in the amount of \$180.00 per year for POP: 9/1/2015 through 8/31/2016 for a 12 month period.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 180.00	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 180.00

<u>LN/FY/Account Code</u> 2/16/16-29011-6281-1001- - -1300- - -	<u>Dollar Amount</u> \$ 180.00
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 360.00

APPROVED

By: Lynni Ward, CTPM
 Phone#: (512) 424-5541
 BUYER