



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004430

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

V E N D O R	Vendor Number: 00023153 1770700940700   WCD ENTERPRISES, LLC  28150 N. ALMA SCHOOL PKWY #103-452 USA SCOTTSDALE, AZ 85262
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S H I P T O	Texas Department of Public Safety Brownfield Area Office 802 North Ballard Brownfield, TX 793163-370 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.: 0
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Item # 2

TXDPS has implemented a new ELECTRONIC PROCUREMENT SYSTEM (e-Procurement). This purchase order number 405-16-P004430, replaces the previous purchase order number 405-15-P000330 issued to your company for these products/services

The number noted on this new purchase order must be reflected on all invoices and correspondence regarding these products/services, beginning with 9/1/2015 through 8/31/2016. All other terms and conditions remain unchanged.

Item # 1  
 Class-Item 988-36

Region 5-Brownfield (Area office) - WCD Enterprises Lawn Care Service Contract Renewal (9/1/15 to 8/31/16) FY16. \$275/36 cuts

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
36.00	\$ 275.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,900.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-29011-6250-1001- - -1300- - -	\$ 9,900.00

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 9,900.00

APPROVED

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