Texas Department of Public Safety

Purchase Order

P.O. Date: 8/17/2015

Purchase Order Number

405-16-P004432

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

VENDOR

Vendor Number: 00023153
1770700940700 | WCD ENTERPRISES, LLC

28150 N. ALMA SCHOOL PKWY #103-452
USA
SCOTTSDALE, AZ 85262

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.

SHIP TO

Texas Department of Public Safety
Lamesa Area Office
608 North Main
Lamesa, TX 79331-4621
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

BILL TO

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

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 # 2

TXDPS has implemented a new ELECTRONIC PROCUREMENT SYSTEM (e-Procurement).
This purchase order number 405-16-P004432, replaces the previous purchase order number 405-15-P000217 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 910-39

FY16 Janitorial Renewal 1st of 3 - LA MESA 09/01/15 to 08/31/16 (This new PO 405-16-P004432, replaces PO 405-15-P000217 as your new POCN beginning 9/1/15 thru 8/31/16).

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	$ 450.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 5,400.00

LN/FY/Account Code	Dollar Amount
1/16/16-29011-6258-1001- - -1300- - -	$ 5,400.00

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 5,400.00

APPROVED

By: Tim Laws, CTPM

Phone#: (512) 424-5269

BUYER