Texas Department of Public Safety

Purchase Order

P.O. Date: 8/18/2015

Purchase Order Number

405-16-P004470

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

SHIP TO

Texas Department of Public Safety
6802 Broadway
Galveston , TX 77554-8906
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

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.

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 # 1
Class-Item 988-36

FY16 Lawn Renewal 1 of 3 - GALVESTON 09/01/15-08/31/16 (This new PO 405-16-P004470, replaces PO 405-15-P000240 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
36.00	$ 75.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 2,700.00

LN/FY/Account Code	Dollar Amount
1/16/16-87221-6250-1001- - -1600- - -	$ 2,700.00

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 2,700.00

APPROVED

By: Tim Laws, CTPM

Phone#: (512) 424-5269

BUYER