



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004478

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

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Vendor Number: 00020218  
1043390816601 | STAPLES PRINT SOLUTIONS

19302 PARADISE SUMMIT DR  
USA  
TOMBALL, TX 77377

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Texas Department of Public Safety  
Warehouse  
108 W Denson  
Austin, TX 78752  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto:eprocurementshipping@dps.texas.gov)  
Phone: (512) 424-2000

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.

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Texas Department of Public Safety  
Finance - Accounts Payable - MSC 0130  
PO Box 4087  
Austin, TX 78773-0130  
US  
Email: [apinvoices@dps.texas.gov](mailto: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.: 55

Item # 11

**\*\* DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 15243837 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 \*\***

Item # 10  
 Class-Item 966-18

DL-7CS Commercial Spanish Driver Handbook. Custom Print by Staples. Deliver directly to HQ - General Stores.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50000.00	\$ 0.74	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 37,000.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
10/16/16-24019-6252-1001- - -1300- - -	\$ 37,000.00

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 37,000.00

APPROVED

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