



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P003984

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

VENDOR

Vendor Number: 00001899
1742280153400 | SAFETY SUPPLY INC

SAFETY SUPPLY, INC.
11827 TECH COM RD #114
SAN ANTONIO, TX 78233-6013

SHIPPING TO

Texas Department of Public Safety
Warehouse
108 W Denson
Austin, TX 78752
US
Email: 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.

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 # 1
Class-Item 680-08

This Purchase Order is for the purpose of processing payment only. DO NOT DUPLICATE - Reference Smart Buy order 15234105 ****DO NOT DELIVER BEFORE 9/1/2015***

Catalog Item Tactical Helmet
Commodity Code: 68018680180 Tactical Helmet Black
Description: ACH Ballistic Helmet/Pad Susp Level IIIA
Price: \$333.00 Per Quote Attached
UOM: EA
Contractor: Safety Supply Inc.
Contract Number: 680-A1
Contract Type: Term

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
143.00	\$ 333.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 47,619.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-24019-6404-1001- - -1300- - -	\$ 47,619.00

Item # 2
 Class-Item 680-08

Catalog Item Mag Pouch
 Commodity Code:68018680180 Mag Pouch
 Description: 116 OPEN TOP TRIPLE M4/.40 MAG POUCH / M116-RG TRPL OPEN AR/.40-.45
 KANGA (HP MAG POUCH)
 Price: \$47.00 See Attached Quote
 UOM: EA
 Contractor: Safety Supply Inc.
 Contract Number: 680-A1
 Contract Type: Term

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
143.00	\$ 47.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,721.00

<u>LN/FY/Account Code</u> 2/16/16-24019-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 6,721.00
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Item # 3
 Class-Item 680-08

Catalog Item Rifle Plate 10 X 12
 Commodity Code:68018680180 Rifle Plate 10 X 12
 Description: ARMORUP-9 SPECIAL THREAT RIFLE PLATE 23706-3 DPS LARGE PLATE III++
 Price: \$394.50
 UOM: EA
 Contractor: Safety Supply Inc.
 Contract Number: 680-A1
 Contract Type: Term

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
286.00	\$ 394.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 112,827.00

<u>LN/FY/Account Code</u> 3/16/16-24019-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 112,827.00
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Item # 4
 Class-Item 680-08

Commodity Code: 68008156454 Small Rifle Plate 6x8
 Description: Armor, Body, Ballistic; Ballistic Impact Protection; To Be Approved In Accordance With The National Inst. Of Justice Standard Level IV Stand Alone Rifle Plate Safety Supply Inc. 10067372 Single Curve. Tested/Approved To NIJ Level IV. Ceramic Core Backed With Layered Woven Aramid Fiber.
 Price: \$197.68
 UOM: EA
 Contractor: Safety Supply Inc.
 Contract Number: 680-A1
 Contract Type: Term

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
286.00	\$ 197.68	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 56,536.48

<u>LN/FY/Account Code</u> 4/16/16-24019-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 56,536.48
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Item # 5
 Class-Item 680-52

Commodity Code: 68052231000 RLS System
 Description: Safariland Rapid Light System
 Price: \$62.47
 UOM: EA
 Contractor: Safety Supply Inc.
 Contract Number: 680-A1
 Contract Type: Term

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
143.00	\$ 62.47	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,933.21

LN/FY/Account Code	Dollar Amount
5/16/16-24019-6404-1001- - -1300- - -	\$ 8,933.21

Item # 6
 Class-Item 680-08

Commodity Code: 68008154830 Armor Carrier
 Description: Armor, Body, Ballistic; Ballistic Impact Protection; To Be Approved In Accordance With The National Inst. Of Justice Standard 0101.06
 Concealable Armor Rifle Plate Carrier (Sizes: XLarge) Colors: Rg-Ranger Green

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
143.00	\$ 332.65	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 47,568.95

LN/FY/Account Code	Dollar Amount
6/16/16-24019-6404-1001- - -1300- - -	\$ 47,568.95

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 280,205.64

APPROVED

By: Vania Ramaekers, CTPM, CTCM
 Phone#: (512) 424-2534
 BUYER