



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004806

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

**V
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Vendor Number: 00015080
1361150280100 | GRAINGER, INC

7950 RESEARCH BLVD STE 101
USA
AUSTIN, TX 78758-8425

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Texas Department of Public Safety
2109 W Parker Rd #224
Plano, TX 75023
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.

**B
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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
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.: 5

Item # 4

DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 15246561 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY.

Best Value award in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074. Price does not exceed TXMAS contract price and ability to meet the required delivery date.

By acceptance of this purchase order, Vendor agrees that only TXDPS standard Terms & Conditions dated 4/13 apply to this order.

TXMAS-2-539030

Delivery Date 9/7/2015

Grainger One (1) Year Warranty

Deliver to:
 Texas Department of Public Safety
 2109 W Parker Rd #224
 Plano, TX 75023

Vendor Contact:
 Grainger
 Customer Service
 7950 RESEARCH BLVD STE 101
 AUSTIN, TX 78758-8425

Contract Monitor:
 Candice Hartline
 972-867-5170
 candice.hartline@@dps.texas.gov

Contract Administrator:
 Pablo Almaraz
 512-424-2591
 pablo.almaraz@dps.texas.gov

Item # 1
 Class-Item 605-50

Queuing System Electronic LED, Contract Number TXMAS-2-539030, Grainger, Inc. Supplier Part Number 4YNP8, Manufacturer Part Number 38875, Commodity Code 4YNP8

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 316.14	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 632.28

<u>LN/FY/Account Code</u> 1/16/16-87121-6404-1001- - -1600- - -	<u>Dollar Amount</u> \$ 632.28
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Item # 2
 Class-Item 605-50

Queue System Ticket Roll PK2200, Contract Number TXMAS-2-539030, Grainger, Inc., Supplier Part Number 4YNR2, Manufacture Part Number 38877, Commodity Code 4YNR2.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 18.84	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 188.40

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-87121-6301-1001- - -1600- - -	\$ 188.40

Item # 3
 Class-Item 605-50

Queue System Ticket Dispenser Red, Contract Number TXMAS-2-539030, Grainger, Inc., Supplier Part Number 4YNP9, Manufacture Part Number 38878, Commodity Code Number 4YNP9

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 29.01	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 58.02

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-87121-6404-1001- - -1600- - -	\$ 58.02

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 878.70

APPROVED

By: Pablo Almaraz, CTP, CTPM
 Phone#: (512) 424-2591
 BUYER