



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004864

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

V E N D O R	Vendor Number: 00001899 1742280153400 SAFETY SUPPLY INC SAFETY SUPPLY, INC. 11827 TECH COM RD #114 SAN ANTONIO, TX 78233-6013
----------------------------	---

S H I P T O	Texas Department of Public Safety Education Training & Research 5805 North Lamar Blvd Austin, TX 78752-4431 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 I L L T O	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: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 30
-------------------------	--

Item # 2

**** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16001432 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 # 1
 Class-Item 345-32

Medical Blow Out Bags - First Aid Kits Meeting the attached Specifications

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
93.00	\$ 99.62	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,264.66

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-12065-6350-1001- - -1750- - -	\$ 9,264.66

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 9,264.66

APPROVED

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