



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005040

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
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S H I P T O	Texas Department of Public Safety Warehouse 108 W Denson Austin, TX 78752 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> Phone: (512) 424-2000
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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: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> Phone: (512) 424-2060
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay  Shipping Terms: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 30
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Item # 3

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16008420. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 1  
 Class-Item 345-32

680-A1 Catalog Order GSW Kit

Description: GSW & Trauma Kit

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
200.00	\$ 44.76	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,952.00

<u>LN/FY/Account Code</u> 1/16/16-24019-6350-1001- - -1300- - -	<u>Dollar Amount</u> \$ 8,952.00
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Item # 2  
 Class-Item 345-32

680-A1 Catalog Order Z-fold Combat Gauze

Description:#350 LE Z-Fold Combat Gauze 3"X 4YD VAC Seal

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
500.00	\$ 39.82	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 19,910.00

<u>LN/FY/Account Code</u> 2/16/16-24019-6350-1001- - -1300- - -	<u>Dollar Amount</u> \$ 19,910.00
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TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 28,862.00

APPROVED

By: Zachary Pettit  
 Phone#: (512) 424-5255  
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 BUYER