



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005083

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

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Vendor Number: 00024261  
1200922096800 | HEARTSAFE AMERICA, INC.

14241 PROTON RD  
USA  
FARMERS BRANCH, TX 75244-3606

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Texas Department of Public Safety  
Del Rio Area Office  
2012 Veterans Blvd.  
Del Rio, TX 78840-3040  
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.

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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.: 30

Item # 1  
Class-Item 465-14

Brand Name and Model: Zoll Automated External Defibrillator (AED) Plus AED Package that includes:

- One (1) Set CPR-D Padz
- One (1) AED Graphical Cover
- One (1) Sleeve (10) Batteries for AED
- One (1) AED Soft Shell Carrying case
- One (1) CPR-D Accesory Kit
- One (1) V Shaped Wall Sign
- One (1) 147SM Surface Mount Cabinet
- One (1) Operator's guide
- One (1) Five (5) Year Warranty

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,145.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,145.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-87311-6350-1001- - -1600- - -	\$ 1,145.00

Item # 2

DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16005710 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. Lowest overall cost to agency and ability to meet the required delivery date.

TXMAS-8-65IIA030

Per HeartSafe America, Inc. Quote No. 19165, Dated: 9/30/2015

Five (5) Year Limited Warranty

Delivery Date: 10/30/2015

Deliver To:  
Texas Department of Public Safety  
Del Rio Area Office  
2012 Veterans Blvd.  
Del Rio, TX 78840-3040

Vendor Contact:  
HeartSafe America, Inc.  
Chris Armalavage  
972-248-9477  
chris@heartsafeusa.com

Contract Monitor:  
Norma Cantu  
956-984-5707  
norma.cantu@dps.texas.gov

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

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,145.00

APPROVED

By: Pablo Almaraz, CTP, CTPM

Phone#: (512) 424-2591

BUYER