Texas Department of Public Safety

Purchase Order

P.O. Date: 10/1/2015

Purchase Order Number

405-16-P005089

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

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.

SHIP TO

Texas Department of Public Safety
Warehouse
108 W Denson
Austin, TX 78752
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

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.: 7

Item # 2

DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16005829 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY **FOR PAYMENT PROCESSING PURPOSE ONLY**

TPASS Term Contract 680-A1, dated through 08/31/2017, shall apply to this Purchase Order.

Item # 1
Class-Item 680-60

350105: Hand Cuffs; Straps And Loop Style Restraints; Pocket Cuff Restraint Kits. S&W, Handcuff, M103, Standard Size Stainless. Commodity Code: 68060480099

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
300.00	$ 29.94	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 8,982.00

LN/FY/Account Code	Dollar Amount
1/16/16-24019-6404-1001- - -1300- - -	$ 8,982.00

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 8,982.00

APPROVED
By: Brent Morgan
Phone#: (512) 424-5255
BUYER