Texas Department of Public Safety

Purchase Order

P.O. Date: 10/13/2015

Purchase Order Number

405-16-P005173

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

VENDOR

Vendor Number: 00019404
1271331598900 | MAVICH, LLC

525 COMMERCE ST
USA
SOUTHLAKE, TX 76092-9190

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
Tyler District Office
4700 University Blvd.
Tyler, TX 75707-2113
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.: 5

Item # 2

DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16007502 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.

TXMAS Contract TXMAS-2-539030, dated through 02/28/2017, shall apply to this Purchase Order.

Item # 1
Class-Item 860-30

Que System Basic VT1 Cntrllr w/LED/LCD

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 138.88	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 138.88

LN/FY/Account Code	Dollar Amount
1/16/16-87111-6404-1001- - -1600- - -	$ 138.88

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 138.88

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