



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005183

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

V E N D O R	Vendor Number: 00014693 1132918676800   ADORAMA INC.  42 W 18TH ST USA NEW YORK, NY 10011-4621
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S H I P T O	Texas Department of Public Safety 5806 Guadalupe Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov 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: apinvoices@dps.texas.gov 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 # 2

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16008564. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074. TXMAS-14-67010 - Adorama

Item # 1  
 Class-Item 655-25

Item #: PL1450CH

Description: Pelican Products 1450 Case Black w/ foam

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
14.00	\$ 89.94	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,259.16

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-40062-6404-1001- - -1400- - -	\$ 1,259.16

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 1,259.16

APPROVED

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