



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005245

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

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Vendor Number: 00003188  
1743000842900 | PENCIL CUP OFFICE PRODUCTS,  
INC.  
1220 TEXAS AVE  
USA  
EL PASO, TX 79901-1638

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Texas Department of Public Safety  
Waco District Office  
1617 East Crest Drive  
Waco, TX 76705-1555  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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](mailto: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.: 14
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Item # 2

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16008898. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 1  
 Class-Item 485-50

Commodity Code: 8XDR5

Description: Carpeted Entrance Mat Pepper 3 X 5 ft.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 32.37	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 32.37

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-29011-6404-1001- - -1300- - -	\$ 32.37

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 32.37

APPROVED

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