



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005280

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

V E N D O R	Vendor Number: 00021488 AMERICAN HOTEL REGISTER COMPANY 100 S Milwaukee Avenue Vernon Hills, IL 60061-4322
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S H I P T O	Texas Department of Public Safety Houston Regional Headquarters 12230 West Road Houston, TX 77065 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.: 14
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Item # 2

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16009745 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-11-73030, dated through 04/30/2020, shall apply to this Purchase Order.

Item # 1
 Class-Item 505-25

Commodity Code 50525

Cleaning Supplies, Bleach, Pure Bright, 1 Gallon
 Part #: G62103076
 Manufacturer Part #: KIK BLEACH6

Contract #: TXMAS-11-73030

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 15.67	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 94.02

LN/FY/Account Code	Dollar Amount
1/16/16-29011-6301-1001- - -1300- - -	\$ 94.02

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 94.02

APPROVED

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

BUYER