



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005341

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

|                            |   |
|----------------------------|---|
| V<br>E<br>N<br>D<br>O<br>R | Vendor Number: 00015852<br>1390983658000   TAPCO - TRAFFIC & PARKING<br>CONTROL CO INC<br>5100 W. BROWN DEER RD.<br>USA<br>BROWN DEER, WI 53223 |
|----------------------------|---|

|                            |  |
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| S<br>H<br>I<br>P<br>T<br>O | Texas Department of Public Safety<br>Houston Regional Headquarters<br>12230 West Road<br>Houston, TX 77065<br>US<br>Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a><br>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.

|                            |  |
|----------------------------|--|
| B<br>I<br>L<br>L<br>T<br>O | Texas Department of Public Safety<br>Finance - Accounts Payable - MSC 0130<br>PO Box 4087<br>Austin, TX 78773-0130<br>US<br>Email: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a><br>Phone: (512) 424-2060 |
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|                         |  |
|-------------------------|--|
| Solicitation (Bid) No.: | Payment Terms: State of Texas Prompt Pay<br><br>Shipping Terms: F.O.B., Destination<br><br>Delivery Calendar Day(s) A.R.O.: 30 |
|-------------------------|--|

Item # 2

\*\* Do not duplicate this order - the TxSmartBuy purchase order number 16010803 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only. \*\*

Item # 1  
 Class-Item 550-41

Commodity Code 55041 -

Survivor Flexible Delineator Post, 66" Yellow, No Sheeting, Includes 18" Anchor Freight not included. Height: 66 in, Sheeting Type: No Sheeting, Pack Quantity: 1, Color: Yellow. The Survivor is a two-piece system consisting, Item Contract TXMAS-8-78040, Supplier Part Number 223-00009, Contractor TAPCO - Traffic & Parking Control Co Inc

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 8.00     | \$ 20.36   | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 0.00    |

Item # 3  
 Class-Item 550-41

Restocking fee, 30% of the total purchase amount, incorrect item ordered by the customer, restocking fee allowed under terms of the contract. 30% x 162.88 = \$48.86 due to the vendor

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00     | \$ 48.86   | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 48.86   |

| <u>LN/FY/Account Code</u>             | <u>Dollar Amount</u> |
|---------------------------------------|----------------------|
| 3/16/16-87211-6209-1001- - -1600- - - | \$ 48.86             |

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 48.86

APPROVED

By: Tom Gozdalski, CTPM  
 Phone#: (512) 424-5112  
 BUYER