



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005342

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

V E N D O R	Vendor Number: 00011818 1203545989500 GALLS, INC 2680 PALUMBO DR USA LEXINGTON, KY 40509
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S H I P T O	Texas Department of Public Safety Warehouse 108 W Denson Austin, TX 78752 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.: 20
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Item # 2

** Do not duplicate this order - the TxSmartBuy purchase order number 16010804 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only. **

Item # 1
 Class-Item 200-16

5.11 48098, Jacket, Rain Shell, Dark Navy, 100% Nylon, Waterproof, Includes Direct Embroidery.
 Commodity Code: 20087508098-1
 Price: \$122.90
 UOM: EACH
 Qty Per UOM: 1
 Contractor: Lone Star Uniforms
 Contract Number: 200-A2
 Contract Type: Term

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
84.00	\$ 122.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,323.60

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-24019-6404-1001- - -1300- - -	\$ 10,323.60

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 10,323.60

APPROVED

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