



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005357

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

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Vendor Number: 00015080
1361150280100 | GRAINGER, INC

7950 RESEARCH BLVD STE 101
USA
AUSTIN, TX 78758-8425

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Texas Department of Public Safety
Florence Facility
820 CR 240
Florence, TX 76527
US
Email: 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
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.: 5
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Item # 2

DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16011143 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. Price does not exceed TXMAS contract price and ability to meet the required delivery date.

Contract: TXMAS-2-539030

Delivery Date: 10/28/2015

Grainger One (1) Year Warranty

Item # 1
 Class-Item 220-15

Clamp Meter, 600A--Brand Preference Fluke- Grainger Item # 6FXH7 Mfr. Model # FLUKE-373

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 251.04	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 251.04

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-26111-6404-1001- - -1300- - -	\$ 251.04

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 251.04

APPROVED

By: Pablo Almaraz, CTP, CTPM
 Phone#: (512) 424-2591
 BUYER