



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005371

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

V E N D O R	Vendor Number: 00018754 1522418852200   HD SUPPLY FACILITIES MAINTENANCE, LTD. 10641 SCRIPPS SUMMIT CT ATTN: BID DEPARTMENT USA SAN DIEGO, CA 92131-3961
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S H I P T O	Texas Department of Public Safety Warehouse 108 W Denson Austin, TX 78752 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> 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: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> 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.: 30
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Item # 2

**\*\*DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16011525 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-14-51V010, dated through 07/31/2017, shall apply to this Purchase Order.

Item # 1  
 Class-Item 345-10

CPR Micromask - Medium

Price: \$12.64  
 UOM: EACH  
 Contractor: HD Supply Facilities Maintenance, Ltd.  
 Contract Number: TXMAS-14-51V010  
 Contract Type: TXMAS  
 Supplier Part Number: 390671  
 Commodity Code: 55762  
 Manufacturer Part #: 73-402

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
100.00	\$ 12.64	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,264.00

LN/FY/Account Code	Dollar Amount
1/16/16-24019-6350-1001- - -1300- - -	\$ 1,264.00

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 1,264.00

APPROVED

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