



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005390

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

V
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Vendor Number: 00000616
1561558062600 | BOB BARKER COMPANY, INC.

134 N MAIN ST
USA
FUQUAY VARINA, NC 27526-1934

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Texas Department of Public Safety
Warehouse
108 W Denson
Austin, TX 78752
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.: 327

Item # 2

** Do not duplicate this order - the TxSmartBuy purchase order number 16012465 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only **
TXMAS contract TXMAS-12-84050
Best Value award in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074, item price does not exceed contact pricing.

Item # 1
 Class-Item 450-32

Commodity Code: 45032 -STRION TRAFFIC WAND
 Strion only
 Price: \$8.59
 UOM: EACH
 Qty Per UOM: 1
 Contractor: Bob Barker Co. Inc
 Contract Number: TXMAS-12-84050
 Contract Type: TXMAS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 8.59	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 85.90

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-24019-6307-1001- - -1300- - -	\$ 85.90

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 85.90

APPROVED

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