



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005406

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

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| V E N D O R | Vendor Number: 00021078 THE TOWNSEND GROUP 2601 N. AYERS AVE. FORT WORTH, TX 76103-2513 |
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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.

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| 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.: 30 |
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Item # 3

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16012688 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY** **FOR PAYMENT PROCESSING PURPOSE ONLY****

TPASS Term Contract 201-A1, dated through 12/31/2015, shall apply to this Purchase Order.

Item # 1
 Class-Item 201-45

Commodity Code: 20145702005
 Felt And Straw Western Style Hats For Use Only By The Texas Department Of Public Safety (Dps) Dps Western Felt Hat. Agency Must Specify Size.
 Price: \$94.42
 UOM: EACH
 Contractor: The Townsend Group
 Contract Number: 201-A1
 Contract Type: Term

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 130.00 | \$ 94.42 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 12,274.60 |

| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
|---------------------------------------|----------------------|
| 1/16/16-24019-6404-1001- - -1300- - - | \$ 12,274.60 |

Item # 2
 Class-Item 201-45

Commodity Code: 20145708002
 Felt And Straw Western Style Hats For Use Only By The Texas Department Of Public Safety (Dps) Dps Western Straw Hat. Agency Must Specify Size.
 Price: \$48.23
 UOM: EACH
 Contractor: The Townsend Group
 Contract Number: 201-A1
 Contract Type: Term

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 87.00 | \$ 48.23 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 4,196.01 |

| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
|---------------------------------------|----------------------|
| 2/16/16-24019-6404-1001- - -1300- - - | \$ 4,196.01 |

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 16,470.61

APPROVED

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

 BUYER