



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005365

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

V E N D O R	Vendor Number: 00001899 1742280153400 SAFETY SUPPLY INC SAFETY SUPPLY, INC. 11827 TECH COM RD #114 SAN ANTONIO, TX 78233-6013
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S H I P T O	Texas Department of Public Safety Regional Headquarters (Scott Simpson) 11612 Scott Simpson El Paso, TX 79936 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.: 30
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Item # 7

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16011353 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY** **FOR PAYMENT PROCESSING PURPOSE ONLY****

TPASS Term Contract 680-A1, dated through 08/31/2017, shall apply to this Purchase Order.

Item # 1
Class-Item 680-08

PRODUCT # 950000 / ARMOR CARRIER CUSTOM SPEC. TX SMARTBUY# 68008154830

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 332.65	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 332.65

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-70411-6404-1001- - -0700- - -	\$ 332.65

Item # 2
Class-Item 680-08

PRODUCT # 949999 / RIFLE PLATE PER SPEC. TX SMARTBUY # 68008156454

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 197.68	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 395.36

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-70411-6404-1001- - -0700- - -	\$ 395.36

Item # 3
Class-Item 680-08

PRODUCT # 950700 / ARMOR -ELITE TEXAS ELITE CUSTOM CONCEABLE, 680-C#68018680180

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 798.75	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 798.75

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-70411-6404-1001- - -0700- - -	\$ 798.75

Item # 4
Class-Item 680-08

PRODUCT # 950701 / ARMORUP-5 TACTICAL CONVERSION KIT, 680-C#68018680180

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 487.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 487.50

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-70411-6404-1001- - -0700- - -	\$ 487.50

Item # 5
 Class-Item 680-08

PRODUCT # 950702 / ARMORUP-9 SPECIAL THREAT RIFLE PLATE 680-C#68018680180

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 394.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 789.00

<u>LN/FY/Account Code</u> 5/16/16-70411-6404-1001- - -0700- - -	<u>Dollar Amount</u> \$ 789.00
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Item # 6
 Class-Item 680-08

PRODUCT # 950703 / 116 OPEN TOP TRIPLE M4/ .40 MAG POUCH, 680-C368018680180

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 57.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 57.00

<u>LN/FY/Account Code</u> 6/16/16-70411-6404-1001- - -0700- - -	<u>Dollar Amount</u> \$ 57.00
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 2,860.26

APPROVED

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

 BUYER