



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005424

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

V
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Vendor Number: 00024261
1200922096800 | HEARTSAFE AMERICA, INC.

14241 PROTON RD
USA
FARMERS BRANCH, TX 75244-3606

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Texas Department of Public Safety
Driver License
5805 North Lamar Blvd
Austin, TX 78752-4431
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.: 30

Item # 3

TXMAS865IIA030

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16013724 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 GSA contract price. OR Lowest overall cost to agency and ability to meet the required delivery date.

Item # 1
 Class-Item 465-14

ZOLL AED Plus AED- Package includes ZOLL AED Plus AED, 5 year battery, 5 year adult ZOLL AED CPR-D pads, 7 year warranty, carrying case, Physician prescription, AED/CPR resonse kit including gloves, CPR barrier mask, trauma shears, emergency razor, wet wipe and dry wipe. ZOLL AED Plus Demonstration DVD.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,195.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,195.00

<u>LN/FY/Account Code</u> 1/16/16-84011-6350-1001- - -1600-0800- -	<u>Dollar Amount</u> \$ 1,195.00
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Item # 2
 Class-Item 465-14

AED Cabinet with alarm

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 125.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 125.00

<u>LN/FY/Account Code</u> 2/16/16-84011-6350-1001- - -1600-0800- -	<u>Dollar Amount</u> \$ 125.00
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 1,320.00

APPROVED

By: Rosie Martinez, CTP

Phone#: (512) 424-5507

BUYER