



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005528

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

**V
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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

**S
H
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P
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Texas Department of Public Safety
Beaumont District Office
7200 Eastex Freeway
Beaumont, TX 77708-3830
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.

**B
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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 # 10

DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16015347 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 TXMAS contract price and ability to meet the required delivery date.

Contract: TXMAS-14-51V010

Delivery Date: 12/10/2015

Deliver to:
 Texas Department of Public Safety
 Beaumont District Office
 7200 Eastex Freeway
 Beaumont, TX 77708-3830

Vendor Contact:
 Scott Bullard
 866-455-8924
 hds-fmbids@hdsupply.com

Contract Monitor:
 Delores Valka
 281-517-1205
 delores.valka@dps.texas.gov

Contract Administrator:
 Pablo Almaraz
 512-424-2591
 pablo.almaraz@dps.texas.gov

Item # 1

Class-Item 839-12

Commodity Code 83912 -

Jumbo Duplex Receptacle Wall Plate - Ivory - Package Of 10, Item Contract TXMAS-14-51V010, Supplier Part Number 336034, Manufacturer Part # 336034

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5.03	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5.03

<u>LN/FY/Account Code</u> 1/16/16-29011-6381-1001- - -1300- - -	<u>Dollar Amount</u> \$ 5.03
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Item # 2
 Class-Item 839-12

Commodity Code 83912 -

Single Toggle Switch Wall Plate - Ivory - Package Of 10, Item Contract TXMAS-14-51V010, Supplier Part Number 336024,
 Manufacturer Part # 336024

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2.23	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2.23

<u>LN/FY/Account Code</u> 2/16/16-29011-6381-1001- - -1300- - -	<u>Dollar Amount</u> \$ 2.23
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Item # 3
 Class-Item 963-55

Commodity Code 96355 -

WD-40 Spray Lubricant with Smart Straw, 12 Oz, Item Contract TXMAS-14-51V010, Supplier Part Number 111305,
 Manufacturer Part # 10032

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 4.79	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 57.48

<u>LN/FY/Account Code</u> 3/16/16-29011-6381-1001- - -1300- - -	<u>Dollar Amount</u> \$ 57.48
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Item # 4
 Class-Item 320-20

Commodity Code 32020 -

E-Z Ancor Stud Solver Drywall Anchor Package Of 100, Item Contract TXMAS-14-51V010, Supplier Part Number 741413,
 Manufacturer Part # 5052907

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 24.79	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 24.79

<u>LN/FY/Account Code</u> 4/16/16-29011-6381-1001- - -1300- - -	<u>Dollar Amount</u> \$ 24.79
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Item # 5
 Class-Item 590-24

Commodity Code 59024 -

Conical Anchor Kit Plactic Anchor Wall Fastener Wall Anchor, Item Contract TXMAS-14-51V010, Supplier Part Number 300104,
 Manufacturer Part # AP4-K100

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 7.30	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14.60

<u>LN/FY/Account Code</u> 5/16/16-29011-6381-1001- - -1300- - -	<u>Dollar Amount</u> \$ 14.60
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Item # 6
Class-Item 015-10

Commodity Code 1510 -

2" x 50 Yd Shurtape AF-973 HVAC Contractor Grade Foil Tape, Item Contract TXMAS-14-51V010, Supplier Part Number 108455, Manufacturer Part # 101024

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 7.35	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 44.10

<u>LN/FY/Account Code</u> 6/16/16-29011-6381-1001- - -1300- - -	<u>Dollar Amount</u> \$ 44.10
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Item # 7
Class-Item 963-55

Commodity Code 96355 -

4.5 Gram Graphite Lubricant Powder, Item Contract TXMAS-14-51V010, Supplier Part Number 111595, Manufacturer Part # 9501

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 1.59	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9.54

<u>LN/FY/Account Code</u> 7/16/16-29011-6381-1001- - -1300- - -	<u>Dollar Amount</u> \$ 9.54
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Item # 8
Class-Item 590-24

Commodity Code 59024 -

Hex Head Self-Drilling Screw Assortment Kit, Item Contract TXMAS-14-51V010, Supplier Part Number 740992, Manufacturer Part # 18820

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 52.79	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 52.79

<u>LN/FY/Account Code</u> 8/16/16-29011-6381-1001- - -1300- - -	<u>Dollar Amount</u> \$ 52.79
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Item # 9
Class-Item 590-24

Commodity Code 59024 -

Pan Head Sheet Metal Screw Assortment Kit, Item Contract TXMAS-14-51V010, Supplier Part Number 740993, Manufacturer Part # 18840

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 45.59	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 45.59

<u>LN/FY/Account Code</u> 9/16/16-29011-6381-1001- - -1300- - -	<u>Dollar Amount</u> \$ 45.59
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 256.15

APPROVED

By: Pablo Almaraz, CTP, CTPM

Phone#: (512) 424-2591

BUYER