



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005584

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

**V
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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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Texas Department of Public Safety
Houston Regional Headquarters
12230 West Road
Houston, TX 77065
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 # 3

DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16016421 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-2-539030 contract price and ability to meet the required delivery date.

Contract: TXMAS-14-51V010

Delivery Date: 12/14/2015

Deliver to:
 Texas Department of Public Safety
 Houston Regional Headquarters
 12230 West Road
 Houston, TX 77065

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 260-16

Commodity Code 26016 -

Carpet Cleaner, 1 Gallon Earth Choice, Item Contract TXMAS-14-51V010, Supplier Part Number 530192, Manufacturer Part # 9602B62-G4

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 17.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 53.85

<u>LN/FY/Account Code</u> 1/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 53.85
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Item # 2
 Class-Item 445-39

Commodity Code 44539 -

15" Sanitaire Bagless Commercial Vacuum, Item Contract TXMAS-14-51V010, Supplier Part Number 190067, Manufacturer Part # SC5845B

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 269.10	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 538.20

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-29011-6404-1001- - -1300- - -	\$ 538.20

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 592.05

APPROVED

By: Pablo Almaraz, CTP, CTPM

Phone#: (512) 424-2591

BUYER