



Texas Department of Public Safety Purchase Order

Blanket Order Number

405-16-P005622:1

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

V
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Vendor Number: 00021506
GLOBAFONE

1950 Lafayette Road
Portsmouth, NH 03842

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Texas Department of Public Safety
Texas Division of Emergency Management
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.: 15

Item # 1
Class-Item 915-75

Satellite Telephone Service, Iridium Local 10 Monthly Service

Includes:
Local Number with Area Code of your choice
10 outgoing Iridium minutes
10 outgoing Iridium SMS

TERM: 11/19/2015 to 08/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
27.00	\$ 50.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,350.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-90462-6510-3485- - -0900- - -	\$ 1,350.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,350.00

APPROVED

By: Toni Fairs-Coleman

Phone#: (512) 424-7856

BUYER