Texas Department of Public Safety

Purchase Order

P.O. Date: 11/24/2015

Purchase Order Number

405-16-P005698

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

VENDOR

Vendor Number: 00019404
1271331598900 | MAVICH, LLC

525 COMMERCE ST
USA
SOUTHLAKE, TX 76092-9190

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.

SHIP TO

Texas Department of Public Safety
Wichita Sub-District Office
5505 North Central Expressway
Wichita Falls, TX 76306-1009
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

BILL TO

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.: 5

Item # 2

DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16026434 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.

TXMAS Contract TXMAS-2-539030, dated through 02/28/2017, shall apply to this Purchase Order.

Item # 1
Class-Item 192-46

Ice Melt Granular 5 lb -5F: TXMAS-2-539030: Grainger 5UUY5

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	$ 21.25	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 212.50

LN/FY/Account Code	Dollar Amount
1/16/16-29011-6312-1001- - -1300- - -	$ 212.50

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 212.50

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER