



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005735

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

V E N D O R	Vendor Number: 00019404 1271331598900 MAVICH, LLC 525 COMMERCE ST USA SOUTHLAKE, TX 76092-9190
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S H I P T O	Texas Department of Public Safety Weslaco Regional Office 2525 N. International Blvd Weslaco, TX 78596 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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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 I L L T O	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
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 4
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Item # 5

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16027551. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY. FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 1
 Class-Item 285-50

Commodity Code: 6XT98

Item Detail: Fluorescent Linear Lamp T8 Neutral 3500K

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
24.00	\$ 3.01	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 72.24

<u>LN/FY/Account Code</u> 1/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 72.24
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Item # 2
 Class-Item 285-50

Commodity Code: 12T279

Item Detail: Scrw-In CFL 2700K Non-Dmmb1 23W PK2

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
18.00	\$ 6.39	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 115.02

<u>LN/FY/Account Code</u> 2/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 115.02
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Item # 3
 Class-Item 285-50

Commodity Code: 6NB37

Item Detail: Fluorescent Lamp T12 Daylight 6500K

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
120.00	\$ 1.93	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 231.60

<u>LN/FY/Account Code</u> 3/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 231.60
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Item # 4
 Class-Item 285-50

Commodity Code: 5MRK7

Item Detail: Screw-In CFL Non-Dimmable 2700K 14W

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
24.00	\$ 8.93	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 214.32

<u>LN/FY/Account Code</u> 4/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 214.32
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 633.18

APPROVED

By: Zachary Pettit

Phone#: (512) 424-5255

BUYER