



Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1503

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

V
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Vendor Number: 00022282
OFFICEMAX, INC

263 Shuman Blvd
Naperville, IL 60563-8147

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Texas Department of Public Safety
Warehouse
108 W Denson
Austin, TX 78752
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:
	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 505-25

Commodity Code: W3CLO30966
Description: Ultra Clorox Germicidal Bleach - 3/Pack 121 oz

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
29.00	\$ 14.02	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 406.58

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-24019-6301-1001- - -1300- - -	\$ 406.58

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 406.58

APPROVED

By: Tom Shugart, CTP

Phone#: (512) 424-5742

BUYER