



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005732

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

V E N D O R	Vendor Number: 00018754 1522418852200   HD SUPPLY FACILITIES MAINTENANCE, LTD. 10641 SCRIPPS SUMMIT CT ATTN: BID DEPARTMENT USA SAN DIEGO, CA 92131-3961
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S H I P T O	Texas Department of Public Safety Austin District Office 9000 IH 35 North Austin, TX 78753 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> 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: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> 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.: 30
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Item # 12

DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16027442 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 contract price and ability to meet the required delivery date.

Contract: TXMAS-14-51V010

Delivery Date: 12/24/2015

Deliver to:  
 Texas Department of Public Safety  
 Austin District Office  
 9000 IH 35 North  
 Austin, TX 78753

Vendor Contact:  
 Scott Bullard  
 866-455-8924  
 hds-fmbids@hdsupply.com

Contract Monitor:  
 Leslie (Mickey) Towns  
 254-759-7239  
 leslie.towns@dps.texas.gov

Contract Administrator:  
 Pablo Almaraz  
 512-424-2591  
 pablo.almaraz@dps.texas.gov

Item # 3

Class-Item 670-73

67073- Sloan Flush Valve Repair Master Kit for Royal And Regal Closet 3.5 GPF Part # R1003A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 19.79	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 79.16

<u>LN/FY/Account Code</u> 3/16/16-29011-6380-1001- - -1300- - -	<u>Dollar Amount</u> \$ 79.16
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Item # 4  
Class-Item 910-60

97060- Sloan Flush Valve Repair Master Kit for Royal And Regal Urinal 1.5 GPF Part # R1002A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 19.79	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 79.16

<u>LN/FY/Account Code</u> 4/16/16-29011-6380-1001- - -1300- - -	<u>Dollar Amount</u> \$ 79.16
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Item # 6  
Class-Item 910-42

91042 - Sloan Flush Valve Repair Angle Stop W/ Vandal Resistant Stop Cap 1" For Royal - Sloan 1" IPS Screwdriver Bak - Chek Angle Stop With Free Spinning Vandal Resistant Stop Cap For The Use With Royal Valves Mfg# H700A Part # 3308386

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 51.38	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 51.38

<u>LN/FY/Account Code</u> 6/16/16-29011-6380-1001- - -1300- - -	<u>Dollar Amount</u> \$ 51.38
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Item # 7  
Class-Item 910-42

91042 - Sloan Flush Valve Repair Exposed Wheel Handle Control Stop Repair Kit 1" - Mfg# H541AWH

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 11.24	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 44.96

<u>LN/FY/Account Code</u> 7/16/16-29011-6380-1001- - -1300- - -	<u>Dollar Amount</u> \$ 44.96
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Item # 8  
Class-Item 445-64

44564 - Sloan Flush Valve Repair Control Stop Repair Kit For Royal And Regal 3/4" Closet or Urinal Valves - Mfg# H543AA

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 8.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 35.60

<u>LN/FY/Account Code</u> 8/16/16-29011-6380-1001- - -1300- - -	<u>Dollar Amount</u> \$ 35.60
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Item # 9  
 Class-Item 934-62

93462 - Bemis Plastic Open Front Elongated Seat STA-TITE Mfg# 1955CT 000

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 19.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 119.94

<u>LN/FY/Account Code</u> 9/16/16-29011-6380-1001- - -1300- - -	<u>Dollar Amount</u> \$ 119.94
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Item # 10  
 Class-Item 225-30

22530 - Elkay / Halsey Taylor Push-Bar Water Cooler Regulator Repair Kit Mfg# 98531C

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 49.49	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 98.98

<u>LN/FY/Account Code</u> 10/16/16-29011-6380-1001- - -1300- - -	<u>Dollar Amount</u> \$ 98.98
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Item # 11  
 Class-Item 165-32

16532 - Elkay & Halsey Taylor Regulator With Green Spring Service Paert Mfg# 61314C

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 26.09	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 52.18

<u>LN/FY/Account Code</u> 11/16/16-29011-6380-1001- - -1300- - -	<u>Dollar Amount</u> \$ 52.18
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TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 561.36

APPROVED

By: Pablo Almaraz, CTP, CTPM  
 Phone#: (512) 424-2591  
 BUYER