



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005738

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

V E N D O R	Vendor Number: 00008835 1410948415500   FASTENAL COMPANY  2001 THEURER BLVD USA WINONA, MN 55987-1500
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S H I P T O	Texas Department of Public Safety Waco District Office 1617 East Crest Drive Waco, TX 76705-1555 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.: 3
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Item # 17

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16031250. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 16  
 Class-Item 485-70

Commodity Code: 0612105

Item Detail: 24"x5" Microfiber Dust Mop Clean Choice[REG] Replacement Pad

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 7.47	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 89.64

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
16/16/16-29011-6301-1001- - -1300- - -	\$ 89.64

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 89.64

APPROVED

By: Zachary Pettit  
 Phone#: (512) 424-5255  
 BUYER