



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005756

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

|                            |  |
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| V<br>E<br>N<br>D<br>O<br>R | Vendor Number: 00008835<br>1410948415500   FASTENAL COMPANY<br><br>2001 THEURER BLVD<br>USA<br>WINONA, MN 55987-1500 |
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|                            |   |
|----------------------------|---|
| S<br>H<br>I<br>P<br>T<br>O | Texas Department of Public Safety<br>Beaumont District Office<br>7200 Eastex Freeway<br>Beaumont, TX 77708-3830<br>US<br>Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a><br>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.

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| B<br>I<br>L<br>L<br>T<br>O | Texas Department of Public Safety<br>Finance - Accounts Payable - MSC 0130<br>PO Box 4087<br>Austin, TX 78773-0130<br>US<br>Email: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a><br>Phone: (512) 424-2060 |
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|                         |   |
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| Solicitation (Bid) No.: | Payment Terms: State of Texas Prompt Pay<br><br>Shipping Terms: F.O.B., Destination<br><br>Delivery Calendar Day(s) A.R.O.: 3 |
|-------------------------|---|

Item # 2

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16027907. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 1  
 Class-Item 560-53

Commodity Code: 0506650

Item: 24" x 96" x 96" 2150lb EquipRite[REG] Steel Bulk Storage Rack Starter Unit

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 2.00     | \$ 275.47  | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 550.94  |

| <u>LN/FY/Account Code</u>             | <u>Dollar Amount</u> |
|---------------------------------------|----------------------|
| 1/16/16-29011-6404-1001- - -1300- - - | \$ 550.94            |

|                            |  |
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| S<br>H<br>I<br>P<br>T<br>O | Texas Department of Public Safety<br>Houston Regional Headquarters<br>12230 West Road<br>Houston, TX 77065<br>US<br>Email: eprocurementshipping@dps.texas.gov<br>Phone: (512) 424-2000 |
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TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 550.94

APPROVED

By: Zachary Pettit

Phone#: (512) 424-5255

BUYER