



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005799

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

V
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Vendor Number: 00005348
1760190901700 | LIBERTY DATA PRODUCTS INC

PO BOX 630729
USA
HOUSTON, TX 77263-0729

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Texas Department of Public Safety
Houston Regional Headquarters
12230 West Road
Houston, TX 77065
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: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 3
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Item # 2

****DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16032305. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY. ****

**** FOR PAYMENT PROCESSING PURPOSE ONLY. ****

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074.

TXMAS-9-75010 Liberty Office Products
Contract Term: 2/19/2009 to 9/12/2020

Item # 1
 Class-Item 425-80

Commodity Code: ZOL222000101020
 Description: AED PLUS DEFIBRILLATOR PACKAGE, CPR PADZ, Manufacturer Part # ZOL222000101020.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,629.48	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,629.48

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-40021-6404-1001- - -1400- - -	\$ 1,629.48

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 1,629.48

APPROVED

By: Shantell Bennett

Phone#: (512) 424-5404

BUYER