



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005838

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

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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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Texas Department of Public Safety  
Beaumont District Office  
7200 Eastex Freeway  
Beaumont, TX 77708-3830  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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](mailto: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.: 30

Item # 7

\*\* Do not duplicate, Order submitted via TX SmartBuy PO No. 16035546 - For payment purpose only \*\*

Vendor Contract:  
Name: HD Supply Customer Service  
Tel.: 214-870-6120  
Email: [govpartners@hdsupply.com](mailto:govpartners@hdsupply.com)

Contract Monitor:  
Name: Delores Valka  
Tel.: 281-517-1205  
Email: [delores.valka@dps.texas.gov](mailto:delores.valka@dps.texas.gov)

Contract Administrator:  
Name: Tom Gozdalski  
Tel.: 512-424-5112  
Email: [tom.gozdalski@dps.texas.gov](mailto:tom.gozdalski@dps.texas.gov)

12/5/15 - Best Value award in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074.  
TXMAS contract offers best value for procured product.

Item # 1  
Class-Item 910-42

Commodity Code 91042 -

3/8-16 Stainless Steel Acorn Nut Refill Box Package Of 3, Item Contract TXMAS-14-51V010, Supplier Part Number 741061, Manufacturer Part # 19076

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 4.07	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 16.28

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-29011-6381-1001- - -1300- - -	\$ 16.28

Item # 2  
Class-Item 590-24

Commodity Code 59024 -

3/8-16 X 1-1/2" Hex Tap Bolt Refill Box Package Of 10, Item Contract TXMAS-14-51V010, Supplier Part Number 741018, Manufacturer Part # 18962

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 3.11	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6.22

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-29011-6381-1001- - -1300- - -	\$ 6.22

Item # 3  
Class-Item 670-55

Commodity Code 67055 -

3/8" Stainless Steel Flat Washer Package Of 15, Item Contract TXMAS-14-51V010, Supplier Part Number 740706, Manufacturer Part # 18737

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 2.63	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5.26

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-29011-6381-1001- - -1300- - -	\$ 5.26

Item # 4  
Class-Item 590-24

Commodity Code 59024 -

3/8-16 Stainless Steel Hex Nut Refill Box Package Of 10, Item Contract TXMAS-14-51V010, Supplier Part Number 741071, Manufacturer Part # 18746

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 3.27	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6.54

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-29011-6381-1001- - -1300- - -	\$ 6.54

Item # 5  
 Class-Item 590-24

Commodity Code 59024 -

3/8-16 Stainless Steel Stop Nut Refill Box Package Of 8, Item Contract TXMAS-14-51V010, Supplier Part Number 741057, Manufacturer Part # 19069

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 4.07	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8.14

<u>LN/FY/Account Code</u> 5/16/16-29011-6381-1001- - -1300- - -	<u>Dollar Amount</u> \$ 8.14
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Item # 6  
 Class-Item 545-45

Commodity Code 54545 -

DeWalt 3/8" Gold Ferrous Oxide Pilot Point Drill Bit, Item Contract TXMAS-14-51V010, Supplier Part Number 141109, Manufacturer Part # DW1924

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4.49	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4.49

<u>LN/FY/Account Code</u> 6/16/16-29011-6381-1001- - -1300- - -	<u>Dollar Amount</u> \$ 4.49
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TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 46.93

APPROVED

By: Tom Gozdalski, CTPM  
 Phone#: (512) 424-5112  
 BUYER