



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005873

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
Waco District Office
1617 East Crest Drive
Waco, TX 76705-1555
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.: 30

Item # 2

TXMAS-14-51V010

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16037693 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 GSA contract price. OR Lowest overall cost to agency and ability to meet the required delivery date.

Item # 1
 Class-Item 150-10

Supplier Part Number: 121259 - Floor Cleaner, 1 Gallon Mr.Clean

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 55.79	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 111.58

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-29011-6301-1001- - -1300- - -	\$ 111.58

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 111.58

APPROVED

By: Brent Morgan
 Phone#: (512) 424-5255

 BUYER