



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005936

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

V E N D O R	Vendor Number: 00011818 1203545989500   GALLS, INC  2680 PALUMBO DR USA LEXINGTON, KY 40509
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S H I P T O	Texas Department of Public Safety Warehouse 108 W Denson Austin, TX 78752 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.: 7
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Item # 3

\*\*\* DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16040245. 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.  
 Contract: TXMAS-12-84030 for Galls, Inc.  
 Contract Terms: 11/08/2011 to 01/31/2017

Expected delivery 7 days after receipt of purchase order, on or before December 21, 2015.

Item # 1  
 Class-Item 680-93

Part #: LE067  
 Description: NIK TEST L - BROWN HEROIN 10/BOX

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	\$ 20.46	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 613.80

<u>LN/FY/Account Code</u> 1/16/16-24019-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 613.80
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Item # 2  
 Class-Item 680-60

Part#: RS233  
 Description: GALLS FLEX CUFF CUTTER.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
100.00	\$ 7.67	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 767.00

<u>LN/FY/Account Code</u> 2/16/16-24019-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 767.00
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TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 1,380.80

APPROVED

By: Shantell Bennett  
 Phone#: (512) 424-5404  
 BUYER