



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006040

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

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Vendor Number: 00020889  
1340552740200 | STATE INDUSTRIAL PRODUCTS

5915 LANDERBROOK DR  
SUITE 300  
USA  
MAYFIELD HTS, OH 44124-4039

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Texas Department of Public Safety  
Houston Regional Headquarters  
12230 West Road  
Houston, TX 77065  
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 # 8

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16064166. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 1  
Class-Item 485-16

Commodity Code: 108201

Item: RESTROOM CLEANERS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 190.92	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 763.68

<u>LN/FY/Account Code</u> 1/16/16-87211-6301-1001- - -1600- - -	<u>Dollar Amount</u> \$ 763.68
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Item # 2  
Class-Item 485-78

Commodity Code: 118954

Item: FLOOR AND CARPET CARE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 142.51	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 570.04

<u>LN/FY/Account Code</u> 2/16/16-87211-6301-1001- - -1600- - -	<u>Dollar Amount</u> \$ 570.04
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Item # 3  
Class-Item 485-26

Commodity Code: 115911

Item: GENERAL CLEANERS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 138.85	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 277.70

<u>LN/FY/Account Code</u> 3/16/16-87211-6301-1001- - -1600- - -	<u>Dollar Amount</u> \$ 277.70
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Item # 4  
Class-Item 485-32

Commodity Code: 118972

Item: AIR FRESHENERS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 167.17	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 668.68

<u>LN/FY/Account Code</u> 4/16/16-87211-6301-1001- - -1600- - -	<u>Dollar Amount</u> \$ 668.68
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Item # 5  
Class-Item 485-26

Commodity Code: 122057

Item: RESTROOM CLEANERS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 81.30	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 325.20

<u>LN/FY/Account Code</u> 5/16/16-87211-6301-1001- - -1600- - -	<u>Dollar Amount</u> \$ 325.20
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Item # 6  
Class-Item 485-45

Commodity Code: 118972

Item: Fragrance Burst Aerosol Cabinet

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
14.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 6/16/16-87211-6301-1001- - -1600- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 7  
Class-Item 485-79

Commodity Code: 125004

Item: 1-S Dispensing System

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

<u>LN/FY/Account Code</u> 7/16/16-87211-6301-1001- - -1600- - -	<u>Dollar Amount</u> \$ 0.00
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TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 2,605.30

APPROVED

By: Zachary Pettit  
Phone#: (512) 424-5255

BUYER