



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006156

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

V
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Vendor Number: 00001899
1742280153400 | SAFETY SUPPLY INC

SAFETY SUPPLY, INC.
11827 TECH COM RD #114
SAN ANTONIO, TX 78233-6013

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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.: 405-16-B001427	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 30
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Item # 4

*** DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16074494. 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. Lowest bid from solicitation Per TX DPS Solicitation 405-15-B001427 and Safety Supply Quote #405-16-R049066.

Contract: TXMAS-14-84070 Safety Supply
Contract Terms: 08/21/2014 to 02/29/2020

Expected delivery 30 days from receipt of purchase order, on or before February 17, 2016.

Item # 1
 Class-Item 345-80
 345-80-08211-2
 Self Contained Breathing Apparatus - per contract TXMAS-14-84070 - 10100097 SCBA; Safety Supply BKOR Product #SO013827.001

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 3,050.15	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12,200.60

<u>LN/FY/Account Code</u> 1/16/16-90087-6404-3395- - -0700- - -	<u>Dollar Amount</u> \$ 12,200.60
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Item # 2
 Class-Item 345-80
 3140807 SCBA Spare Part - required accessory kit for the SCBA - Safety Supply BKOR Product #SO013827.002; Per Contract TXMAS-14-84070 (See attached Quotes)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 491.53	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,966.12

<u>LN/FY/Account Code</u> 2/16/16-90087-6404-3395- - -0700- - -	<u>Dollar Amount</u> \$ 1,966.12
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Item # 3
 Class-Item 345-80
 SCBA Spare part 10025121 - Spare Air Tanks - Per Contract TXMAS-14-84070; Safety Supply BKOR Product SO013868.001 (See attached Quote 013868)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 740.18	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,960.72

<u>LN/FY/Account Code</u> 3/16/16-90087-6404-3395- - -0700- - -	<u>Dollar Amount</u> \$ 2,960.72
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 17,127.44

APPROVED

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

BUYER