



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006612

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

V E N D O R	Vendor Number: 0001121 1752455740600 ATICO INTERNATIONAL
	3424 WINGED FOOT CT USA DALLAS, TX 75229-2636

S H I P T O	Texas Department of Public Safety DD Homeland Security 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov 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: apinvoices@dps.texas.gov 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.: 14

Item # 3

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16082655. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Installation location requires controlled access. Contractors and sub-contractors will be required to submit to a Criminal History Background Check. Vendors will be required to meet the terms and conditions in section -Criminal History Background Checks - in the attached Texas Department of Public Safety Standard Commodities Terms and Conditions, dated 4/4/13.

Item # 1
 Class-Item 045-66

Commodity Code: 04566672136

Item Detail: Refrigerator, No Frost, 2 Door, Top Mount Freezer 16 Cu. Ft. Butter Bin, Egg Storage, Crisper(S), Door Shelves, Freezer Shelf, Cabinet Levelers, Adj. Temperature Control Energy Standards. Minimum 11.5 Overall Dim.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 545.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 545.00

<u>LN/FY/Account Code</u> 1/16/16-10053-6404-1001- - -0131- - -	<u>Dollar Amount</u> \$ 545.00
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Item # 2
 Class-Item 045-66

Inside Delivery, Uncrate & Install

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 39.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 39.00

<u>LN/FY/Account Code</u> 2/16/16-10053-6404-1001- - -0131- - -	<u>Dollar Amount</u> \$ 39.00
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 584.00

APPROVED

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