



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006819

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

V
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Vendor Number: 00014706
1680484570500 | ALL BUSINESS MACHINES, INC.

815 BRAZOS STREET
SUITE 500 - INCORP SERVICES INC.
USA
AUSTIN, TX 78701

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Texas Department of Public Safety
Tyler District Office
4700 University Blvd.
Tyler, TX 75707-2113
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
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Item # 6

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16086862 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.

TXMAS Contract TXMAS-11-66020, dated through 11/11/2019, shall apply to this Purchase Order.

Item # 1
Class-Item 490-43

5062-3587 Liner, Borissilicate single taper with wool, Agilent Original deactivated

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 28.42	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 170.52

<u>LN/FY/Account Code</u> 1/16/16-79121-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 170.52
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Item # 2
Class-Item 490-43

5188-5367 Gold plated inlet seal with washer

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 30.81	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 184.86

<u>LN/FY/Account Code</u> 2/16/16-79121-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 184.86
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Item # 3
Class-Item 490-43

6040-0809 Santovac 5P Ultra 18.5ml

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 95.12	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 570.72

<u>LN/FY/Account Code</u> 3/16/16-79121-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 570.72
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Item # 4
Class-Item 490-43

5188-5365 Inlet liner non-stick o-ring, 10 pack Fluorocarbon, standard inlet weldmeant, pre-cleaned & treated to prevent outgassing & sticking

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 12.36	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 37.08

<u>LN/FY/Account Code</u> 4/16/16-79121-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 37.08
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Item # 5
 Class-Item 490-43

G1099-80039 Oil Mist Filter, 3/8 BSP Male Threads

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 197.56	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 395.12

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-79121-6301-1001- - -1100- - -	\$ 395.12

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 1,358.30

APPROVED

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