



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006993

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

V E N D O R	Vendor Number: 00021463 BARNEYS INC  218 Four Park Road Lafayette, LA 70507-2481
----------------------------	--

S H I P T O	Texas Department of Public Safety Florence Facility 820 CR 240 Florence, TX 76527 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.

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
----------------------------	--

Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay  Shipping Terms: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 180
-------------------------	---

Item # 3

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16089843. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 2  
 Class-Item 680-04

Commodity Code: 68004140601

Item Detail: Q3131: Cartridges, Ammunition, Service Rifle, Remington, Winchester, Federal 5.56mm 55 Grain Full Metal Jacket, 1000 Rds/Cs.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
180.00	\$ 328.09	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 59,056.20

LN/FY/Account Code	Dollar Amount
2/16/16-24019-6301-1001- - -1300- - -	\$ 59,056.20

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 59,056.20

APPROVED

By: Zachary Pettit

Phone#: (512) 424-5255

BUYER