



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007070

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

V E N D O R	Vendor Number: 00001899 1742280153400 SAFETY SUPPLY INC SAFETY SUPPLY, INC. 11827 TECH COM RD #114 SAN ANTONIO, TX 78233-6013
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S H I P T O	Texas Department of Public Safety Lubbock Regional Office 1404 Lubbock Business Park Blvd., Ste 100 Lubbock, TX 79403 US Email: eprocurementshipping@dps.texas.gov Phone: (806) 740-8700
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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.: 30
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Item # 7

*** DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16090669. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY. ***

** FOR PAYMENT PROCESSING PURPOSE ONLY. **

Term Contract: 680-A1
 Contract Terms: 2/1/2015 to 8/31/2017

Item # 1
Class-Item 680-08

Commodity Code: 68008154830
Description: Body Armor: Concealable Armor Rifle Plate Carrier, CID Custom Specification
Contract Type: 680-A1 Core

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 332.65	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 665.30

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-70511-6404-1001- - -0700- - -	\$ 665.30

Item # 2
Class-Item 680-08

Commodity Code: 68008156454
Description: NIJ Level IV Ceramic Core, 2 Plates
Contract: 680-A1 Core Item

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 197.68	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 790.72

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-70511-6404-1001- - -0700- - -	\$ 790.72

Item # 3
Class-Item 680-08

Product #: Armor-Elite
Description: Texas Elite Custom Concealable
Contract: 680-A1 Catalog item

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 798.75	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,597.50

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-70511-6404-1001- - -0700- - -	\$ 1,597.50

Item # 4
Class-Item 680-08

Product #: Armorup-5
Description: Tactical Conversion Kit
Contract: 680-A1 Catalog Item

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 487.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 975.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-70511-6404-1001- - -0700- - -	\$ 975.00

Item # 5
 Class-Item 680-08

Product #: Armorup-9
 Description: Special Threat/Rifle Plate, 2 Plates
 Contract: 680-A1 Catalog Item

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 394.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,578.00

<u>LN/FY/Account Code</u> 5/16/16-70511-6404-1001- - -0700- - -	<u>Dollar Amount</u> \$ 1,578.00
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Item # 6
 Class-Item 680-08

Product #: 116-KDH
 Description: Open Top Triple M4 Mag with 40 cal-45cal Pistol Mag Pouch
 Contract: 680-A1 Catalog Item

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 57.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 114.00

<u>LN/FY/Account Code</u> 6/16/16-70511-6404-1001- - -0700- - -	<u>Dollar Amount</u> \$ 114.00
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 5,720.52

APPROVED

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