



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007357

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

V E N D O R	Vendor Number: 00009074 1640671844100 PRECISION DELTA CORP
	PO BOX 128 USA RULEVILLE, MS 38771-0128

S H I P T O	Texas Department of Public Safety Warehouse 108 W Denson Austin, TX 78752 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.: 180

Item # 2

**** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16094879 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY ****

**** MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER ****

Item # 1
 Class-Item 680-04

X38WCPSV: AMMUNITION, TRAINING, WINCHESTER 38 SPECIAL 158 G
 Commodity Code: 68004180755
 Price: \$150.00
 UOM: CASE
 Contractor: Precision Delta Corp
 Contract Number: 680-A1
 Contract Type: Term

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
120.00	\$ 134.00	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 16,080.00

LN/FY/Account Code	Dollar Amount
1/16/16-24019-6031-1001- - -1300- - -	\$ 16,080.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 16,080.00

APPROVED

By: Tom Shugart, CTP
 Phone#: (512) 424-2237
 BUYER