



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007558

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

V E N D O R	Vendor Number: 00018754 1522418852200   HD SUPPLY FACILITIES MAINTENANCE, LTD. 10641 SCRIPPS SUMMIT CT ATTN: BID DEPARTMENT USA SAN DIEGO, CA 92131-3961
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S H I P T O	Texas Department of Public Safety Garland Regional Headquarters 350 West IH 30 Garland, TX 75043-5953 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> 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: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> 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 # 10

\*\* DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16097607 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 # 9  
 Class-Item 680-87

Aiphone Electric Door Strike for Systems with Door Release Contract TXMAS-14-51V010 Supplier Part Number 185037 Manufacturer Part #EL-12S

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 70.20	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 140.40

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
9/16/16-29011-6381-1001- - -1300- - -	\$ 56.16
9/16/16-87111-6381-1001- - -1600- - -	\$ 42.12
9/16/16-87121-6381-1001- - -1600- - -	\$ 42.12

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 140.40

APPROVED

By: Tom Shugart, CTP

Phone#: (512) 424-2237

BUYER