



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P007605  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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Vendor Number: 00001899  
1742280153400 | SAFETY SUPPLY INC  
  
SAFETY SUPPLY, INC.  
11827 TECH COM RD #114  
SAN ANTONIO, TX 78233-6013

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Texas Department of Public Safety  
Warehouse  
108 W Denson  
Austin, TX 78752  
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

Item # 7

\*\* Do not duplicate this order - the TxSmartBuy purchase order number 16098286 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only \*\*

Term Contract: 680-A1  
 Contract Term: 2/01/2015 - 8/31/2017

Contract Monitor/Delivery contact:  
 Name: Patrick Matuke  
 Tel.: 512-424-2020  
 E-mail: Patrick.Matuke@dps.texas.gov

Vendor Contact:  
 Name: Safety Supply Inc.  
 Tel.: 210-650-9033  
 Email: govorder@safetysupplyinc.com

Contract Administrator:  
 Name Tom Gozdalski  
 Tel 512-424-5112  
 E-mail tom.gozdalski@dps.texas.gov

Item # 1

Class-Item 680-08

Catalog Item Tactical Helmet 950704  
 Commodity Code: 68018680180 Tactical Helmet Black  
 Description: ACH Ballistic Helmet/Pad Susp Level IIIA  
 Price: \$333.00 Per Quote Attached  
 UOM: EA  
 Contractor: Safety Supply Inc.  
 Contract Number: 680-A1  
 Contract Type: Term

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
108.00	\$ 333.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 35,964.00

<u>LN/FY/Account Code</u> 1/16/16-24019-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 35,964.00
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Item # 2  
 Class-Item 680-08

Catalog Item Mag Pouch 950703  
 Commodity Code:68018680180 Mag Pouch  
 Description: 116 OPEN TOP TRIPLE M4/.40 MAG POUCH / M116-RG TRPL OPEN AR/.40-.45  
 KANGA (HP MAG POUCH)  
 Price: \$47.00 See Attached Quote  
 UOM: EA  
 Contractor: Safety Supply Inc.  
 Contract Number: 680-A1  
 Contract Type: Term

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
108.00	\$ 47.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,076.00

<u>LN/FY/Account Code</u> 2/16/16-24019-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 5,076.00
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Item # 3  
 Class-Item 680-08

Catalog Item Rifle Plate 10 X 12 950702  
 Commodity Code:68018680180 Rifle Plate 10 X 12  
 Description: ARMORUP-9 SPECIAL THREAT RIFLE PLATE 23706-3 DPS LARGE PLATE III++  
 Price: \$394.50  
 UOM: EA  
 Contractor: Safety Supply Inc.  
 Contract Number: 680-A1  
 Contract Type: Term

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
216.00	\$ 394.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 85,212.00

<u>LN/FY/Account Code</u> 3/16/16-24019-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 85,212.00
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Item # 4  
 Class-Item 680-08

Commodity Code: 68008156454 Small Rifle Plate 6x8  
 Description: Armor, Body, Ballistic; Ballistic Impact Protection; To Be Approved In Accordance With The National Inst. Of Justice Standard Level IV Stand Alone Rifle Plate Safety Supply Inc. 10067372 Single Curve. Tested/Approved To NIJ Level IV. Ceramic Core Backed With Layered Woven Aramid Fiber.  
 Price: \$197.68  
 UOM: EA  
 Contractor: Safety Supply Inc.  
 Contract Number: 680-A1  
 Contract Type: Term

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
216.00	\$ 197.68	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 42,698.88

<u>LN/FY/Account Code</u> 4/16/16-24019-6404-1001- - -1300- - -	<u>Dollar Amount</u> \$ 42,698.88
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Item # 5  
 Class-Item 680-52

Commodity Code: 68052231000 RLS System  
 Description: Safariland Rapid Light System  
 Price: \$62.47  
 UOM: EA  
 Contractor: Safety Supply Inc.  
 Contract Number: 680-A1  
 Contract Type: Term

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
108.00	\$ 62.47	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,746.76

LN/FY/Account Code	Dollar Amount
5/16/16-24019-6404-1001- - -1300- - -	\$ 6,746.76

Item # 6  
 Class-Item 680-08

Commodity Code: 68008154830 Armor Carrier  
 Description: Armor, Body, Ballistic; Ballistic Impact Protection; To Be Approved In Accordance With The National Inst. Of Justice Standard 0101.06  
 Concealable Armor Rifle Plate Carrier (Sizes: XLarge) Colors: Rg-Ranger Green

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
108.00	\$ 332.65	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 35,926.20

LN/FY/Account Code	Dollar Amount
6/16/16-24019-6404-1001- - -1300- - -	\$ 35,926.20

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 211,623.84

APPROVED

By: Tom Gozdalski, CTPM  
 Phone#: (512) 424-5112  
 BUYER