



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007672

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 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.: 30
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Item # 2

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16099390 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY** **FOR PAYMENT PROCESSING PURPOSE ONLY****

Best Value award in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074.

TXMAS Contract TXMAS-14-51V010, dated through 07/31/2017, shall apply to this Purchase Order.

Item # 1
 Class-Item 675-54

TXMAS-14-51V010 --- 6 Oz Cutter Backwoods Insect Repellent - Water Resistant Formula - Provides Up To 8 Hours Of Protection - Repels Mosquitoes, Ticks, Biting Flies, Gnats, No-See-Ums, Chiggers And Fleas - 360 Spray Pump - Capable Of Spraying At Any Angle And Upside Down

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 4.66	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 233.00

<u>LN/FY/Account Code</u> 1/16/16-13042-6301-1001- - -0800- - -	<u>Dollar Amount</u> \$ 233.00
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 233.00

APPROVED

By: Brent Morgan, CTP
 Phone#: (512) 424-5990

 BUYER