



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007844

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

V
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Vendor Number: 00004093
1582608861700 | SIMPLEXGRINNELL LP

1070 ARION CIRCLE
SUITE 102
USA
SAN ANTONIO, TX 78216

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Texas Department of Public Safety
1901 Bob Bullock Loop
Laredo, TX 78043-9771
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
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Item # 4

*** DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16102900. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY. ***

** FOR PAYMENT PROCESSING PURPOSE ONLY. **

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074. Lowest bid from solicitation. Per SimplexGrinnell Quote dated 3/31/2016.

Contract Type: TXMAS-5-03FAC010 Simplex Grinnell, LP
Contract Terms: 12/6/2004 to 6826/2018

Item # 1
 Class-Item 992-75

Materials and laobr to test the fire alarm system. (Annual Fire Alarm Inspection)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,361.61	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,361.61

<u>LN/FY/Account Code</u> 1/16/16-29011-6247-1001- - -1300- - -	<u>Dollar Amount</u> \$ 1,361.61
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Item # 2
 Class-Item 992-75

Fire Sprinkler System Inspection

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 503.21	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 503.21

<u>LN/FY/Account Code</u> 2/16/16-29011-6247-1001- - -1300- - -	<u>Dollar Amount</u> \$ 503.21
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Item # 3
 Class-Item 992-75

Fire Extinguisher Inspection

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 75.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 150.00

<u>LN/FY/Account Code</u> 3/16/16-29011-6247-1001- - -1300- - -	<u>Dollar Amount</u> \$ 150.00
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 2,014.82

APPROVED

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