



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007972

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

V E N D O R	Vendor Number: 00019404 1271331598900 MAVICH, LLC 525 COMMERCE ST USA SOUTHLAKE, TX 76092-9190
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S H I P T O	Texas Department of Public Safety 2109 W Parker Rd #224 Plano, TX 75023 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.: 5
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Item # 3

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16104413. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.
FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 2
 Class-Item 680-84

Commodity Code: 4YNR2

Item Detail: Queue System Ticket Roll PK2200

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 13.19	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 131.90

<u>LN/FY/Account Code</u> 2/16/16-87121-6301-1001- - -1600- - - 1600140	<u>Dollar Amount</u> \$ 131.90
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 131.90

APPROVED

By: Zachary Pettit
 Phone#: (512) 424-5255

BUYER