



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P008130  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

**V  
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Vendor Number: 00001899  
1742280153400 | SAFETY SUPPLY INC  
  
11827 TECH COM RD  
#114  
USA  
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.: 7

Item # 8

\*\* Do not duplicate this order - the TxSmartBuy purchase order number 16106610 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only \*\*

Term Contract 800-A2  
 Contract Start Date: 11/2/2012  
 Contract End Date: 06/30/2016

Contract Monitor:  
 Name: Yanthukij, Suevilai  
 Tel.: 512-424-2020  
 E-mail: Suevilai.Yanthukij@dps.texas.gov

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

Vendor Contact Information:  
 Name: Elizabeth Caldwell  
 Tel.: 210-650-90330  
 E-mail: govorder@safetysupplyinc.com

Item # 1  
 Class-Item 800-08

6404 - DANNER BOOT, 26010 SIZE 8.5D

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 3.00     | \$ 126.88  | PR  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 380.64  |

| LN/FY/Account Code                    | Dollar Amount |
|---------------------------------------|---------------|
| 1/16/16-24019-6307-1001- - -1300- - - | \$ 380.64     |

Item # 2  
 Class-Item 800-08

6404 - DANNER BOOT, 26010 SIZE 9D

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 2.00     | \$ 126.88  | PR  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 253.76  |

| LN/FY/Account Code                    | Dollar Amount |
|---------------------------------------|---------------|
| 2/16/16-24019-6307-1001- - -1300- - - | \$ 253.76     |

Item # 3  
 Class-Item 800-08

6404 - DANNER BOOT, 26010 SIZE 9EE

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00     | \$ 126.88  | PR  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 126.88  |

|  |                                   |
|--|-----------------------------------|
| <u>LN/FY/Account Code</u><br>3/16/16-24019-6307-1001- - -1300- - - | <u>Dollar Amount</u><br>\$ 126.88 |
|--|-----------------------------------|

Item # 4  
 Class-Item 800-08

6404 - DANNER BOOT, 26010 SIZE 9.5D

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 2.00     | \$ 126.88  | PR  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 253.76  |

|  |                                   |
|--|-----------------------------------|
| <u>LN/FY/Account Code</u><br>4/16/16-24019-6307-1001- - -1300- - - | <u>Dollar Amount</u><br>\$ 253.76 |
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Item # 5  
 Class-Item 800-08

6404 - DANNER BOOT, 26010 SIZE 9.5EE

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 3.00     | \$ 126.88  | PR  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 380.64  |

|  |                                   |
|--|-----------------------------------|
| <u>LN/FY/Account Code</u><br>5/16/16-24019-6307-1001- - -1300- - - | <u>Dollar Amount</u><br>\$ 380.64 |
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Item # 6  
 Class-Item 800-08

6404 - DANNER BOOT, 26010 SIZE 10D

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost  |
|----------|------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 15.00    | \$ 126.88  | PR  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 1,903.20 |

|  |                                     |
|--|-------------------------------------|
| <u>LN/FY/Account Code</u><br>6/16/16-24019-6307-1001- - -1300- - - | <u>Dollar Amount</u><br>\$ 1,903.20 |
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Item # 7  
 Class-Item 800-08

6404 - DANNER BOOT, 26010 SIZE 10.5D

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost  |
|----------|------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 10.00    | \$ 126.88  | PR  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 1,268.80 |

| <u>LN/FY/Account Code</u>             | <u>Dollar Amount</u> |
|---------------------------------------|----------------------|
| 7/16/16-24019-6307-1001- - -1300- - - | \$ 1,268.80          |

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 4,567.68

APPROVED

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