



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P008227  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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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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Texas Department of Public Safety  
Administration Division  
5805 North Lamar Blvd  
Austin, TX 78752-4431  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto:eprocurementshipping@dps.texas.gov)  
(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](mailto:apinvoices@dps.texas.gov)  
(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.: 1

## Item # 5

\*\* DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16108986 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY \*\*

Contract# TXMAS-14-51V010

Contract start date: 11/14/2013

Contract end date: 7/31/2017

## Contract Monitor:

Name: Susan Mercer

Tel.: 254-759-7118

E-mail: susan.mercer@dps.texas.gov

## Contract Administrator:

Name: Jennifer Escamilla

Tel.: 512-424-2591

E-mail: Jennifer.escamilla@dps.texas.com

## Contact Name: HD Supply

Email: govpartners@hdsupply.com

Phone: (214) 870-6120

## Item # 6

Class-Item 910-60

Item Detail: Toilet Tank Lever Metal Alloy Arm Chrome Handle Package Of 2

Contractor: HD Supply Facilities Maintenance, Ltd.

Contract: TXMAS-14-51V010

Min. Order Quantity: 1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 4.58	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 13.74

## Item # 7

Class-Item 670-55

Commodity Code: 67055

Item Detail: Korky Plus# Classic Red Flapper With Installed O-Ring

Contractor: HD Supply Facilities Maintenance, Ltd.

Contract: TXMAS-14-51V010

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 3.23	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12.92

Item # 8  
Class-Item 670-73

Commodity Code: 67073  
Item Detail: Fluidmaster Value Pack 400A Fill Valve, Red Flapper and 12" Supply Line  
Contractor: HD Supply Facilities Maintenance, Ltd.  
Contract: TXMAS-14-51V010

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7.00	\$ 10.61	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 74.27

Item # 9  
Class-Item 832-20

Commodity Code: 83220  
Item Detail: 2" X 10 Yd Shurtape Double Sided Carpet Tape  
Contractor: HD Supply Facilities Maintenance, Ltd.  
Contract: TXMAS-14-51V010

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6.55	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6.55

Item # 10  
Class-Item 485-83

Commodity Code: 48583  
Item Detail: 32 Ounce Wide Mouth Trigger Sprayer Package Of 3  
Contractor: HD Supply Facilities Maintenance, Ltd.  
Contract: TXMAS-14-51V010

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 7.64	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 30.56

Item # 11  
Class-Item 445-39

Commodity Code: 44539  
Item Detail: America Line Single-Edge Razor Scraper Blade Refills Package Of 10  
Contractor: HD Supply Facilities Maintenance, Ltd.  
Contract: TXMAS-14-51V010

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 2.24	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8.96

Item # 12  
 Class-Item 652-67

Commodity Code: 65267  
 Item Detail: Personna Single-Edge Razor Scraper Refill Blades Package Of 100  
 Contractor: HD Supply Facilities Maintenance, Ltd.  
 Contract: TXMAS-14-51V010

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4.94	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4.94

Item # 13  
 Class-Item 665-24

Commodity Code: 66524  
 Item Detail: KL Sanitary Dispenser Liner Case Of 500  
 Contractor: HD Supply Facilities Maintenance, Ltd.  
 Contract: TXMAS-14-51V010

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 23.35	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 23.35

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 175.29

APPROVED

By: Jennifer Escamilla  
 Phone#: (512) 424-2591  
 BUYER