



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008269

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

V E N D O R	Vendor Number: 00014706 1680484570500 ALL BUSINESS MACHINES, INC. 815 BRAZOS STREET SUITE 500 - INCORP SERVICES INC. USA AUSTIN, TX 78701
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S H I P T O	Texas Department of Public Safety Tyler District Office 4700 University Blvd. Tyler, TX 75707-2113 US Email: eprocurementshipping@dps.texas.gov (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 (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 16109289 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-11-66020, dated through 11/11/2019, shall apply to this Purchase Order.

Item # 1
Class-Item 175-53

5181 - 3377 Inserts 500pk
Contract # TXMAS-11-66020

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 57.28	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 286.40

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 286.40

APPROVED

By: Brent Morgan, CTP

Phone#: (512) 424-5990

BUYER