



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
**405-16-P008274**  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

**V  
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Vendor Number: 00011548  
1752951807200 | TRIPLE C HARDWARE & LUMBER,  
INC.  
PO BOX 934  
USA  
OZONA, TX 76943-0934

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Texas Department of Public Safety  
6100 Guadalupe  
Austin, TX 78752  
US  
Email: 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  
(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

Item # 2

\*\* Do not duplicate this order - the TxSmartBuy purchase order number 16109313 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only \*\*

TXMAS Contract TXMAS-10-51V010  
 Contract start date: 12/01/2009  
 Contract end date: 10/31/2019

Best Value award in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074. Procured items offer best value to TXDPS.

Contract Monitor:  
 Name: Pamela Webb  
 Tel.: 512-424-5601  
 E-mail: Pamela.Webb@dps.texas.gov

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

Vendor Contact Information:  
 Name: Russell Crenwelge  
 Tel.: 325-392-4123  
 E-mail: fatboyhardware@aol.com

Item # 1

Class-Item 450-41

Amazing Goop Contract : TXMAS-10-51V010 Supplier Part Number 334278

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 4.66	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 233.00

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 233.00

APPROVED

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