



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
**405-16-P008295**  
  
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  
Houston Regional Headquarters  
12230 West Road  
Houston, TX 77065  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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](mailto: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.: 30

Item # 5

**\*\* DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16109494 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

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: Omar Shairff  
 Tel: 281-517-1200  
 Email: Omar.Sharrieff@dps.texas.gov

Contract Administrator:  
 Name: Jennifer Escamilla  
 Tel.: 512-424-2591  
 E-mail: Jennifer.escamilla@dps.texas.com

Vendor Contact Information:  
 Name: Contact Name: HD Supply  
 Email: govpartners@hdsupply.com  
 Phone: (214) 870-6120

Item # 1  
 Class-Item 934-43

Commodity Code 93443  
 Diversitech Condensate Pump  
 Item Contract TXMAS-14-51V010  
 Supplier Part Number 150227

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 60.24	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 60.24

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-29011-6380-1001- - -1300- - -	\$ 60.24

S H I P T O	Texas Department of Public Safety Beaumont District Office 7200 Eastex Freeway Beaumont, TX 77708-3830 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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Item # 3  
 Class-Item 285-50

Commodity Code 28550  
 Fluorescent Bulb Philips 40W T12 4100K 89 CRI 30pk  
 Item Contract TXMAS-14-51V010  
 Supplier Part Number 327499

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 61.93	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 123.86

<u>LN/FY/Account Code</u> 3/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 123.86
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S H I P T O	Texas Department of Public Safety Beaumont District Office 7200 Eastex Freeway Beaumont, TX 77708-3830 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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Item # 4  
 Class-Item 285-50

Commodity Code 28550  
 Fluorescent Bulb Philips 40W T12 4100K 89 CRI 30pk  
 Item Contract TXMAS-14-51V010  
 Supplier Part Number 327499

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 61.93	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 61.93

<u>LN/FY/Account Code</u> 4/16/16-29011-6302-1001- - -1300- - -	<u>Dollar Amount</u> \$ 61.93
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S H I P T O	Texas Department of Public Safety Lufkin Sub-District Office 2809 South John Redditt Drive Lufkin, TX 75904 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 246.03

APPROVED

By: Jennifer Escamilla

Phone#: (512) 424-2591

BUYER