



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008393

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

**V
E
N
D
O
R**
Vendor Number: 00018754
1522418852200 | HD SUPPLY FACILITIES
MAINTENANCE, LTD.
10641 SCRIPPS SUMMIT CT
ATTN: BID DEPARTMENT
USA
SAN DIEGO, CA 92131-3961

**S
H
I
P
T
O**
Texas Department of Public Safety
Florence Facility
820 CR 240
Florence, TX 76527
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.

**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
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 # 2

**** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16110547 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: 07/31/2017

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: William Meiske II
Tel:(512) 424-7357 Office
Email: william.meiske@dps.texas.gov

Contract Administrator:

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

Vendor Contact Information:

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

S	Texas Department of Public Safety
H	Administration Division
I	5805 North Lamar Blvd
P	Austin, TX 78752-4431
U	US
S	Email: eprocurementshipping@dps.texas.gov
T	Phone: (512) 424-2000
O	

Item # 1
 Class-Item 515-45

Commodity Code: 131946
 Item Detail: Troy-BiltA 21 Self Propelled Mower, MPN 12AVB2A3766
 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	\$ 331.55	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 331.55

LN/FY/Account Code	Dollar Amount
1/16/16-26111-6404-1001- - -1300- - -	\$ 331.55

S H I P T O	Texas Department of Public Safety Administration Division 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
----------------------------	--

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 331.55

APPROVED

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