



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008437

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

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Vendor Number: 00019404  
1271331598900 | MAVICH, LLC

525 COMMERCE ST  
USA  
SOUTHLAKE, TX 76092-9190

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Texas Department of Public Safety  
2571 N Earl Rudder Freeway  
Bryan, TX 77803  
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.

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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  
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.: 10
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Item # 2

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16110779. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Contract Type: TXMAS-2-539030  
Contract Terms: 8/26/2002 - 2/28/2017

Expected Delivery Date: 7/4/2016

Item # 1  
 Class-Item 680-84

Queuing System Electronic LED, Contract Number TXMAS-2-539030, Grainger, Inc. Supplier Part Number 4YNP8, Manufacturer Part Number 38875, Commodity Code 4YNP8

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 221.35	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 442.70

<u>LN/FY/Account Code</u> 1/16/16-87211-6404-1001- - -1600- - - 1600607	<u>Dollar Amount</u> \$ 442.70
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TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 442.70

APPROVED

By: Toribio Solis  
 Phone#: (512) 424-2968  
 BUYER