



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008494

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

V E N D O R	Vendor Number: 00019404 1271331598900   MAVICH, LLC  525 COMMERCE ST USA SOUTHLAKE, TX 76092-9190
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S H I P T O	Texas Department of Public Safety Weslaco Regional Office 2525 N. International Blvd Weslaco, TX 78596 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> Phone: (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: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> Phone: (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.: 10
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Item # 3

\*\* DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16111274 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY \*\*

\*\* MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER \*\*

Item # 2  
 Class-Item 485-75

Waxed Paper Sanitary Napkin Bag 10" Grainger Item # 3U824

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 22.31	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 223.10

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-29011-6301-1001- - -1300- - -	\$ 223.10

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 223.10

APPROVED

By: Weston Drake  
 Phone#: (512) 424-5255  
 BUYER