



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008514

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

V
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Vendor Number: 00020889
1340552740200 | STATE INDUSTRIAL PRODUCTS

5915 LANDERBROOK DR
SUITE 300
USA
MAYFIELD HTS, OH 44124-4039

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P
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Texas Department of Public Safety
Megacenter
28000 Southwest Freeway Ste A
Rosenberg, TX 77471
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.: 5
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Item # 7

** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16111435 / 16112595 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 **

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

Sec. 2155.074. BEST VALUE STANDARD FOR PURCHASE OF GOODS OR SERVICES. (a) For a purchase of goods and services under this chapter, each state agency, including the commission, shall purchase goods and services that provide the best value for the state.

Item # 1
 Class-Item 485-78

Commodity Code: 118954

Item: FLOOR AND CARPET CARE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 142.51	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 570.04

<u>LN/FY/Account Code</u> 1/16/16-87211-6301-1001- - -1600- - - 1600231	<u>Dollar Amount</u> \$ 570.04
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Item # 2
 Class-Item 485-16

Commodity Code: 108201

Item: RESTROOM CLEANERS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 190.92	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 190.92

<u>LN/FY/Account Code</u> 2/16/16-87211-6301-1001- - -1600- - - 1600231	<u>Dollar Amount</u> \$ 190.92
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Item # 4
 Class-Item 485-26

Commodity Code: 115911

Item: GENERAL CLEANERS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 138.85	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 277.70

<u>LN/FY/Account Code</u> 4/16/16-87211-6301-1001- - -1600- - - 1600231	<u>Dollar Amount</u> \$ 277.70
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Item # 5
 Class-Item 485-32

Commodity Code: 112203

Description: AIR FRESHENERS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 167.17	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 668.68

<u>LN/FY/Account Code</u> 5/16/16-87211-6301-1001- - -1600- - - 1600231	<u>Dollar Amount</u> \$ 668.68
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Item # 6
 Class-Item 485-32

Part#: 102802

Restroom Cleaner-Urinal Mats

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 215.59	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 431.18

<u>LN/FY/Account Code</u> 6/16/16-87211-6301-1001- - -1600- - - 1600231	<u>Dollar Amount</u> \$ 431.18
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 2,138.52

APPROVED

By: Bryan Williams, CTPM
 Phone#: (512) 424-5422

BUYER