Texas Department of Public Safety

Purchase Order

P.O. Date: 6/30/2016

Purchase Order Number

405-16-P008536

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

VENDOR

Vendor Number: 00014706
1680484570500 | ALL BUSINESS MACHINES, INC.

815 BRAZOS STREET
SUITE 500 - INCORP SERVICES INC.
USA
AUSTIN, TX 78701

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.

SHIP TO

Texas Department of Public Safety
Tyler District Office
4700 University Blvd.
Tyler, TX 75707-2113
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

BILL TO

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.: 37

Item # 5

DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16111697 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY **FOR PAYMENT PROCESSING PURPOSE ONLY**

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

TXMAS Contract TXMAS-11-66020, dated through 11/11/2019, shall apply to this Purchase Order.

Item # 1
Class-Item 175-53

5183-4476 Gray butyl hdspc stpr, 20mm, -40/120C, 100pk
Contract#: TXMAS-11-66020

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	$ 10.89	PKG	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 326.70

LN/FY/Account Code	Dollar Amount
1/16/16-79121-6351-1001- - -1100- - -	$ 326.70

Item # 2
Class-Item 175-57

504 370 Manufacturing Part #; 22030215 Seals, Crimp Cap; Sun-SRI; 20mm; two part tin plate/red aluminum without septum; 1000/cs
Contract#: TXMAS-11-66020

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 149.31	CS	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 149.31

LN/FY/Account Code	Dollar Amount
2/16/16-79121-6351-1001- - -1100- - -	$ 149.31

Item # 3
Class-Item 175-57

504 368 Manufacturing part #: 22020214Seals Crimp Cap; Sun-SRi; 20mm; two part tin plateSilver Aluminum; without septum; 500/pk
Contract #; TXMAS-11-66020

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 55.35	PKG	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 55.35

LN/FY/Account Code	Dollar Amount
3/16/16-79121-6351-1001- - -1100- - -	$ 55.35

Item # 4
Class-Item 175-42

03-339-22C Fisherbrand Class Be Clear Glass Threaded Vials 144/Box
Open Market

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 85.89	BOX	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 85.89

LN/FY/Account Code	Dollar Amount
4/16/16-79121-6351-1001- - -1100- - -	$ 85.89

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 617.25

APPROVED

By: Brent Morgan, CTP

Phone#: (512) 424-5990

BUYER