



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
**405-16-P008588**  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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Vendor Number: 00015852  
1390983658000 | TAPCO - TRAFFIC & PARKING  
CONTROL CO INC  
5100 W BROWN DEER RD  
USA  
BROWN DEER, WI 53223-2322

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Texas Department of Public Safety  
Florence Facility  
810 CR 240  
Florence, TX 76527  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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](mailto: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

Item # 2

**\*\* DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16112415 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY \*\***

Contract# TXMAS-8-78040

Contract start date: 3/7/2008

Contract end date: 6/30/2020

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: Penny Thomas  
 E-mail: Penny.Thomas@dps.texas.gov  
 Tel: (254)793-2267 Ext. 4769

Contract Administrator:

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

Vendor Contact Information:

Name: Contractor: TAPCO Traffic & Parking Control Co Inc.  
 Contact Name: Andrew Bergholz  
 Email: Andrew@Tapconet.Com  
 Phone: (262) 649-5103

Item # 1

Class-Item 550-78

Commodity Code: 55078

Item Detail: Cones, 18" boxed in 10's, 3 lb per cone, PVC material NSN #9905-00-424-9829 Freight not included. Height: 18 in, Color: Orange, Weight: 30 lb, Pack Quantity: 10. High quality cones made to handle outdoor use in parking lots,  
 Contractor: TAPCO - Traffic & Parking Control Co Inc  
 Contract: TXMAS-8-78040

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
17.00	\$ 67.77	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,152.09

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-22031-6404-1001- - -1750- - -	\$ 1,152.09

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,152.09

APPROVED

By: Jennifer Escamilla, CTPM

Phone#: (512) 424-2591

BUYER