Texas Department of Public Safety

Purchase Order

P.O. Date: 6/30/2016

Purchase Order Number

405-16-P008612

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

VENDOR

Vendor Number: 00019404
1271331598900 | MAVICH, LLC

525 COMMERCE ST
USA
SOUTHLAKE, TX 76092-9190

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
Austin District Office
9000 IH 35 North
Austin, TX 78753
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.: 10

Item # 17

** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16112844 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 # 15
Class-Item 350-70

5JFC5 - Braided Halyard 5/16 In. Diameter, Lenght 100 Ft., Material Polyprppylene Color White For Use With 20 to 40 Foot Flag Pole

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 60.17	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 60.17

LN/FY/Account Code	Dollar Amount
15/16/16-29011-6302-1001- - -1300- - -	$ 60.17

Item # 16
Class-Item 350-70

5JFC7 - Snap Hook, Height 2-1/2 In., Lenght 3/8 In., Width 1 In., Material Brass Color Gold Finish

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	$ 5.76	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 23.04

LN/FY/Account Code	Dollar Amount
16/16/16-29011-6302-1001- - -1300- - -	$ 23.04

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 83.21

APPROVED

By: Weston Drake

Phone#: (512) 424-5255

BUYER