Texas Department of Public Safety

Purchase Order

P.O. Date: 6/30/2016

Purchase Order Number

405-16-P008643

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

VENDOR

Vendor Number: 00018754
1522418852200 | HD SUPPLY FACILITIES MAINTENANCE, LTD.
10641 SCRIPPS SUMMIT CT
ATTN: BID DEPARTMENT
USA
SAN DIEGO, CA 92131-3961

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
1901 Bob Bullock Loop
Laredo, TX 78043-9771
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.: 30

Item # 4

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16112848. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.
FOR PAYMENT PROCESSING PURPOSE ONLY.

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

Item # 3
Class-Item 207-72

Commodity Code: 301783

Item Detail: HP36A Toner Cartridge, Model CB436A, Black

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 85.49	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 170.98

LN/FY/Account Code	Dollar Amount
3/16/16-87311-6301-1001- - -1600- - -	$ 170.98

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 170.98

APPROVED

By: Zachary Petitt, CTP

Phone#: (512) 424-5255

BUYER