



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008451

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

**V
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Vendor Number: 00019404
1271331598900 | MAVICH, LLC

525 COMMERCE ST
USA
SOUTHLAKE, TX 76092-9190

**S
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Texas Department of Public Safety
Administration Division
5805 North Lamar Blvd
Austin, TX 78752-4431
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.

**B
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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.: 14

Item # 4

**** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16111133 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY ****

Contract# TXMAS-2-539030

Contract start date: 8/26/2002

Contract end date: 2/28/2017

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: Chris Mathews
 Tel: 512/424-7260
 Email: Christopher.Mathews@dps.texas.gov

Contract Administrator:

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

Vendor Contact Information:

Name: Dealer: Mavich, Llc
 Email: sales@mavich.com
 Phone: (682) 503-4484

Item # 1

Class-Item 680-97

Wall Switch Dimming Ivory
 Contract: TXMAS-2-539030
 Delivery Date: 7/7/2016
 MPN: NPODMDXIV
 Manufacturer Name: ACUITY
 SENSOR SWITCH

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 82.06	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 164.12

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-69574-6381-3485- - -0900- - -	\$ 164.12

Item # 2
 Class-Item 680-97

Control System Cable 30 Ft.
 Contract: TXMAS-2-539030
 MPN: CAT530FTJ1
 Manufacturer Name: ACUITY
 SENSOR SWITCH

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 41.42	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 82.84

<u>LN/FY/Account Code</u> 2/16/16-69574-6381-3485- - -0900- - -	<u>Dollar Amount</u> \$ 82.84
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Item # 3
 Class-Item 680-97

Control System Cable 10 Ft.
 Contract: TXMAS-2-539030
 MPN: CAT510FTJ1
 Manufacturer Name: ACUITY
 SENSOR SWITCH

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 13.32	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 53.28

<u>LN/FY/Account Code</u> 3/16/16-69574-6381-3485- - -0900- - -	<u>Dollar Amount</u> \$ 53.28
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 300.24

APPROVED

By: Jennifer Escamilla, CTPM
 Phone#: (512) 424-2591

BUYER