



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008561

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

**V
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Vendor Number: 00008835
1410948415500 | FASTENAL COMPANY

2001 THEURER BLVD
USA
WINONA, MN 55987-1500

**S
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Texas Department of Public Safety
Warehouse
108 W Denson
Austin, TX 78752
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.: 15

Item # 3

**** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16137240 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY ****

Contract#TXMAS-11-51V020

Contract start date:4/29/2011

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: Rudy Rosales
 Tel :512-284-2648
 Email: Rudy.rosales@dps.texas.gov

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

Vendor Contact Information:
 Name: Dealer: Fastenal TXMAS
 Email: ordernotify@fastenal.com
 Phone: (507) 453-8339

Item # 1
 Class-Item 690-43

GENERAC IX SERIES 2000 PORTABLE INVERTER GENERATOR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 655.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,310.00

<u>LN/FY/Account Code</u> 1/16/16-13725-6404-1001- - -0800- - -	<u>Dollar Amount</u> \$ 1,310.00
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,310.00

APPROVED

By: Jennifer Escamilla, CTPM

Phone#: (512) 424-2591

BUYER