



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008730

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

**V
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Vendor Number: 00011121
1752455740600 | ATICO INTERNATIONAL

3424 WINGED FOOT CT
USA
DALLAS, TX 75229-2636

**S
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Texas Department of Public Safety
Houston Super Driver License
12220 South Gessner
Houston, TX 77071-2831
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.

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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 # 5

**** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16134881 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY ****

Contract# 045-A1

Contract start date:9/1/2015

Contract end date:8/31/2017

Contract Monitor:

Name: Contact Magdalene Bailey

Tel: (713)219-4104

Email: Magdalene.bailey@dps.texas.gov

Contract Administrator:

Name: Jennifer Escamilla

Tel.: 512-424-2591

E-mail: Jennifer.escamilla@dps.texas.com

Vendor Contact Information:

Name:Sidney Bellamy dba Atico International

Contact Name: Sidney Bellamy

Email: Sebellamy@Yahoo.Com

Phone: (214) 350-2250

Item # 4

Class-Item 045-52

Commodity Code: 04552521300

Item Detail: Microwave, Counter Top Min. 2.2 Cu. Ft. Electronic Touch Type Control, 1200W, Quicktouch Settings: Add 30 Seconds, Defrost

Contractor: Sidney Bellamy dba Atico International

Contract: 045-A1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 236.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 472.00

<u>LN/FY/Account Code</u> 4/16/16-87211-6404-1001- - -1600- - -	<u>Dollar Amount</u> \$ 472.00
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 472.00

APPROVED

By: Jennifer Escamilla, CTPM

Phone#: (512) 424-2591

BUYER