



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008783

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

V E N D O R	Vendor Number: 00019404 1271331598900 MAVICH, LLC
	525 COMMERCE ST USA SOUTHLAKE, TX 76092-9190

S H I P T O	Texas Department of Public Safety Tyler District Office 4700 University Blvd. Tyler, TX 75707-2113 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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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 I L L T O	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
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay
	Shipping Terms: F.O.B., Destination
	Delivery Calendar Day(s) A.R.O.: 22

Item # 2

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16137185 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY** **FOR PAYMENT PROCESSING PURPOSE ONLY****

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

TXMAS Contract TXMAS-2-539030, dated through 02/28/2017, shall apply to this Purchase Order.

Item # 1
 Class-Item 175-54

Digital Thermometer Memory Monitoring Temp Range (C) -50 Degrees to 70 Degrees Temp Range (F) -58 Degrees to 158 Degrees Min/Max
 Memory High/Low Alarm Probe Style Bullet Probe Temp Accuracy (C) +/-1 Degrees Temp Accuracy (F) +/-2 Degrees Temp Resolution (C) 1
 Degrees Temp Resolution (F) 1 Degrees Celsius Switchable Yes Mounting Magnetic Strips Hook and Loop Tape or Flip-open Stand Cord Length
 10 ft.
 Supplier Part # 6KDZ8
 Contract: TXMAS-2-539030

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 59.12	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 59.12

LN/FY/Account Code	Dollar Amount
1/16/16-79121-6351-1001- - -1100- - -	\$ 59.12

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 59.12

APPROVED

By: Brent Morgan, CTP
 Phone#: (512) 424-5990
 BUYER