



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008791

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

V E N D O R	Vendor Number: 00029885 1330660816000 FIREHOUSE MEDICAL, INC. 22601 LA PALMA AVE STE 102 USA YORBA LINDA, CA 92887-6711
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S H I P T O	Texas Department of Public Safety Warehouse 108 W Denson Austin, TX 78752 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.: 30
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Item # 2

**** 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-9-69020

Contract start date:3/17/2009

Contract end date:7/2/2017

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: Pamela Webb
 Tel.: 512-424-5601
 E-mail: Pamela.webb@dps.texas.gov

Contract Administrator:

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

Vendor Contact Information:

Name: Contractor: Firehouse Medical, Inc.
 Contact Name: Lisa Sharp
 Email: lisas@fhmed.com
 Phone: (800) 508-9919

Item # 1

Class-Item 345-68

Commodity Code: 34568

Item Detail: I.A.F.F. Rescue Randy Manikin, 6'1", 175lb.; Shipped as FOB ORIGIN

Contractor: Firehouse Medical, Inc.

Contract: TXMAS-9-69020

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 1,212.61	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,425.22

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-13021-6404-1001- - -0800- - -	\$ 1,212.61
1/16/16-13725-6404-1001- - -0800- - -	\$ 1,212.61

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,425.22

APPROVED

By: Jennifer Escamilla, CTPM

Phone#: (512) 424-2591

BUYER