



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008816

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

V E N D O R	Vendor Number: 00005515 1611205273900 CMI INC 316 E 9TH ST USA OWENSBORO, KY 42303-3511
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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.: 15
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Item # 2

** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16153351 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY **

** MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER **

Item # 1
 Class-Item 680-24

Commodity Code: 68024400126
 PBT (PORTABLE BREATH TEST) MOUTH
 REGULAR ALCO-SENSOR & ALCO-SENSOR III

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5000.00	\$ 0.15	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 750.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-24019-6301-1001- - -1300- - -	\$ 750.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 750.00

APPROVED

By: Tom Shugart, CTP
 Phone#: (512) 424-2237
 BUYER