



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008845

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
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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.: 10
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Item # 7

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16155952. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

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

Expected delivery 7-10 days after receipt of purchase order, on or before July 22, 2016.

Contract Type: TXMAS-2-539030\_Grainger  
 Contract Terms: 08/26/2002 to 02/28/2017

Item # 1  
Class-Item 287-72

Power Cord,50 ft, 16 gauge, 3 conductor, 13a rated, Tennant-130219-Grainger 12H270

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 47.75	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 286.50

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-26111-6381-1001- - -1300- - -	\$ 286.50

Item # 2  
Class-Item 287-72

Power Cord, 50 ft, 14 gauge, 3 conductor, 18a rated; Tennant-573082; Grainger 12H305

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 111.44	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 334.32

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-26111-6381-1001- - -1300- - -	\$ 334.32

Item # 3  
Class-Item 287-72

Locking Plug,L5-20P,20A,125V,1 HP, cord cap, Power First - 2PTK24, Grainger - 29TK24

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
9.00	\$ 8.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 80.91

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-26111-6381-1001- - -1300- - -	\$ 80.91

Item # 4  
Class-Item 287-72

Locking Connector,L5-20R,20A,125VAC,1 HP, cord cap, Power First 29TK23; Grainger 29TK23

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
9.00	\$ 9.92	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 89.28

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-26111-6381-1001- - -1300- - -	\$ 89.28

Item # 5  
 Class-Item 285-06

ballast disconnects - package of 150 - Ideal 30-352J; Grainger 1TPG9

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 135.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 679.95

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-26111-6381-1001- - -1300- - -	\$ 679.95

Item # 6  
 Class-Item 287-72

3 port connectors - package of 5000, Ideal 30-1633; Grainger 5EKL6

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 432.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 432.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/16/16-26111-6381-1001- - -1300- - -	\$ 432.00

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 1,902.96

APPROVED

By: Shantell Bennett, CTP  
 Phone#: (512) 424-5404  
 BUYER