



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008950

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

V
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Vendor Number: 00030948
DIVINE IMAGING INC

21323 PACIFIC COAST HWY STE 101
MALIBU, CA 90265-5202

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Texas Department of Public Safety
Houston Regional Headquarters
12230 West Road
Houston, TX 77065
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.: 10

Item # 3

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO.16156844. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

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

FOR PAYMENT PROCESSING PURPOSE ONLY

Contract Type: TXMAS-15-51V03
Contract Terms: 9/14/2015 - 4/27/2020
Expected Delivery Date: 7/25/2016

Item # 1
 Class-Item 670-55

Description: Toilet Tank Lever Brass-Plated Arm Chrome Handle Package Of 2

Supplier Part #: 569525-T8

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 2.81	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 28.10

LN/FY/Account Code	Dollar Amount
1/16/16-29011-6380-1001- - -1300- - -	\$ 28.10

Item # 2
 Class-Item 450-41

Description: 1-1/2" ABS DWV Schedule 40 P-Trap With Union

Supplier Part Number: 552148-T8

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 6.25	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 62.50

LN/FY/Account Code	Dollar Amount
2/16/16-29011-6380-1001- - -1300- - -	\$ 62.50

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 90.60

APPROVED

By: Toribio Solis
 Phone#: (512) 424-2968
 BUYER