



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009024

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

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Vendor Number: 00008062  
1742695260600 | PDME/HURRICANE OFFICE  
SUPPLY & PRINTING  
1120 TORO GRANDE BLVD. BLDG 2 #208  
USA  
CEDAR PARK, TX 78613

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Texas Department of Public Safety  
6100 Guadalupe  
Austin, TX 78752  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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](mailto: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.: 3
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Item # 3

**\*\* DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16157091 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 \*\***

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

Sec. 2155.074. BEST VALUE STANDARD FOR PURCHASE OF GOODS OR SERVICES. (a) For a purchase of goods and services under this chapter, each state agency, including the commission, shall purchase goods and services that provide the best value for the state.

Item # 1  
 Class-Item 285-92

273925 Graphite Lube

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
48.00	\$ 8.35	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 400.80

<u>LN/FY/Account Code</u> 1/16/16-13042-6301-1001- - -0800- - -	<u>Dollar Amount</u> \$ 400.80
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Item # 2  
 Class-Item 285-92

10" Bungee Cord 20 Ct

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15.00	\$ 5.31	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 79.65

<u>LN/FY/Account Code</u> 2/16/16-13042-6404-1001- - -0800- - -	<u>Dollar Amount</u> \$ 79.65
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TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 480.45

APPROVED

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