



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009074

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

V
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Vendor Number: 00020218
1043390816601 | STAPLES PRINT SOLUTIONS

19302 PARADISE SUMMIT DR
USA
TOMBALL, TX 77377

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Texas Department of Public Safety
Warehouse
108 W Denson
Austin, TX 78752
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.: 14

Item # 2

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16157695. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Contract Type: 966-A3
Contract Terms: 10/01/2014 to 05/31/2017

Expected Delivery Date: August 9, 20016

Item # 1
 Class-Item 966-85

7,000 SH-2 Install / Repair Work Order
 Crash Numbered Starting at 111991

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 726.76	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 726.76

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-25111-6301-1001- - -1300- - -	\$ 726.76

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 726.76

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER