



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-17-P008693

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

V
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Vendor Number: 00021463
BARNEYS INC

218 Four Park Road
Lafayette, LA 70507-2481

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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.: 180
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Item # 2

Consumable items DO NOT DELIVER BEFORE 09/01/2016.

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16113377. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Contract Type: 680-A1
Contract Terms: 02/01/2015 to 08/31/2017

Expected delivery 180 days, after receipt of purchase order, on or before January 2, 2017.

Item # 1
 Class-Item 680-04

Commodity Code: 68004950751
 Description: Cartridges, Ammunition, Remington 000 Buckshot 12 Gauge Ammo, 5 Rounds/Box, 250 Rounds/Cs.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1000.00	\$ 135.27	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 135,270.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/17-24019-6301-1001- - -1300- - -	\$ 135,270.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 135,270.00

APPROVED

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