



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-17-P008752

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

V E N D O R	Vendor Number: 00009074 1640671844100 PRECISION DELTA CORP PO BOX 128 USA RULEVILLE, MS 38771-0128
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S H I P T O	Texas Department of Public Safety Florence Facility 820 CR 240 Florence, TX 76527 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.: 90
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Item # 3

**** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16136753 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 ****

Item # 1
Class-Item 680-04

Description: Q3131: Ammunition, Training, Winchester 5.56mm, Rifle Ammo, 55 Gr. Full Metal Jacket, 1,000 Rounds Per Case. Item Details
Price: \$337.40 ,UOM: CASE, Contractor: Precision Delta Corp, Contract Number: 680-A1, Contract Type: Term, Commodity Code: 68004180938
Min. Order Quantity: 1, Delivery Days: 90, NIGP Code: 68004

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
800.00	\$ 330.00	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 264,000.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/17-24019-6301-1001- - -1300- - -	\$ 264,000.00

Item # 2
Class-Item 680-04

Description: RA12005: Cartridges, Ammunition, Winchester 12 Ga 2 3/4" 00 Buck 9 Pellet Low Recoil, Muzzle Velocity 1145Fps 250 Rounds Per Case
Price: \$112.50 UOM: CASE Contractor: Precision Delta Corp Contract Number: 680-A1 Contract Type: Term Commodity Code: 68004971831
Min. Order Quantity: 1 Delivery Days: 180 NIGP Code: 68004

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
28.00	\$ 109.25	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,059.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/17-24019-6301-1001- - -1300- - -	\$ 3,059.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 267,059.00

APPROVED

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