



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007413

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

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Vendor Number: 00031414
USD INC EL PASO

PO BOX 20805
PHOENIX, AZ 85036-0805

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Texas Department of Public Safety
Fleet
5710 Guadalupe
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

Account Code: 16-25019-6384-1001- - -1300- - -	Payment Terms: State of Texas Prompt Pay
Solicitation (Bid) No.:	Shipping Terms: F.O.B., Destination
Item # 3	Delivery Calendar Day(s) A.R.O.: 5

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16159830. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Contract Type: 060-A1
Contract Terms: 03/02/2012 to 10/31/2016

Expected Delivery Date: 8/5/2016

Item # 1
 Class-Item 060-21

Commodity Code: 06071315
 Description: Rear Brake Pads, Severe Duty, Ford Crown Victoria Police Interceptor, 4.6L 281Cid V8 Gas FI W OEM 2009, Part#: BRSD932, Brand: Motorcraft

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
60.00	\$ 39.98	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,398.80

<u>LN/FY/Account Code</u> 1/16/16-25019-6384-1001- - -1300- - -	<u>Dollar Amount</u> \$ 2,398.80
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Item # 2
 Class-Item 060-21

Commodity Code: 06071313
 Description: Front Brakes, Severe Duty, Ford Crown Victoria Police Interceptor 4.6L 281Cid V8 - Gas and Flex FI V OEM 2009, Part #: BRSD931, Brand: Motorcraft

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
60.00	\$ 39.98	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,398.80

<u>LN/FY/Account Code</u> 2/16/16-25019-6384-1001- - -1300- - -	<u>Dollar Amount</u> \$ 2,398.80
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 4,797.60

APPROVED

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