



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009091

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

V
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Vendor Number: 00014706
1680484570500 | ALL BUSINESS MACHINES, INC.

2028 E BEN WHITE BLVD
SUITE 230
USA
AUSTIN, TX 78741-6966

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Texas Department of Public Safety
Abilene District Office
2720 Industrial Blvd.
Abilene, TX 79605
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.: 7

Item # 3

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16158537 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY** **FOR PAYMENT PROCESSING PURPOSE ONLY****

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

TXMAS Contract TXMAS-11-66020, dated through 11/11/2019, shall apply to this Purchase Order.

Item # 1
 Class-Item 175-14

5188-2753 headspace screw top vial, 20 ml, 23x75 mm, clear, 100\pk

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 54.96	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,099.20

<u>LN/FY/Account Code</u> 1/16/16-79421-6351-1001- - -1100- - -	<u>Dollar Amount</u> \$ 1,099.20
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Item # 2
 Class-Item 175-14

5188-2759, headspace cap 18mm magnetic, PTFE\silicone septa, 100/pk

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 99.26	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,985.20

<u>LN/FY/Account Code</u> 2/16/16-79421-6351-1001- - -1100- - -	<u>Dollar Amount</u> \$ 1,985.20
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 3,084.40

APPROVED

By: Brent Morgan, CTP
 Phone#: (512) 424-5990
 BUYER