



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009244

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

V
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Vendor Number: 00008062
1742695260600 | PDME/HURRICANE OFFICE
SUPPLY & PRINTING
1120 TORO GRANDE BLVD. BLDG 2 #208
USA
CEDAR PARK, TX 78613

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Texas Department of Public Safety
Waco District Office
1617 East Crest Drive
Waco, TX 76705-1555
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.: 3

Item # 13

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16158899. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

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

Contract Type: TXMAS-11-51V020_Fastenal
Contract Terms: 04/29/2011 to 02/28/2017

Expected Delivery Date: 7/28/16

**** MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER ****

Item # 12
 Class-Item 285-92

Part #: 610171
 Description: Heavy Duty Angle Broom, 12" W Tan, Flagged Polypropylene Fill, Brand: Clean Choice

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 11.46	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 22.92

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
12/16/16-29011-6380-1001- - -1300- - -	\$ 22.92

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 22.92

APPROVED

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