



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009257

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

**V
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Vendor Number: 00003391
1208398579100 | BORDER CONSTRUCTION
SPECIALTIES
3880 E BROADWAY RD
USA
PHOENIX, AZ 85040-2924

**S
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Texas Department of Public Safety
Beaumont District Office
7200 Eastex Freeway
Beaumont, TX 77708-3830
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.: 10

Item # 2

**** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16158935 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY ****

Contract# TXMAS-11-51V050

Contract start date: 6/3/2011

Contract end date: 10/14/2019

Best Value award in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074. Procured items offer best value to TXDPS.

Contract Monitor:
 Name: Amanda Bell
 Tel: (281)517-1205
 Email: Amanda.bell@dps.texas.gov

Contract Administrator:
 Name: Jennifer Escamilla
 Tel.: 512-424-2591
 E-mail: Jennifer.escamilla@dps.texas.com

Vendor Contact Information:
 Name: Border Construction Specialties
 Contact Name: Jeff Becker
 Email: sneil@bordercorp.com
 Phone: (877) 386-4651

Item # 1
 Class-Item 515-08

1/2"x4'x8',HDO Plywood(for Resurfacing Steel Ply)
 Commodity Code 51510
 1/2"x4'x8',HDO Plywood(for Resurfacing Steel Ply)
 Item Contract TXMAS-11-51V050
 Supplier Part Number BP2228

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 61.65	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 184.95

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-52211-6380-1001- - -0300- - -	\$ 184.95

S H I P T O	Texas Department of Public Safety Houston Regional Headquarters 12230 West Road Houston, TX 77065 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 184.95

APPROVED

By: Jennifer Escamilla, CTPM

Phone#: (512) 424-2591

BUYER