



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009066

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

V E N D O R	Vendor Number: 00018144 1742919890000 CEDA-TEX SVCS INC 500 BRUSHY CREEK RD STE 306 USA CEDAR PARK, TX 78613-3159
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S H I P T O	Texas Department of Public Safety Administration Division 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov (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 (512) 424-2060
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Solicitation (Bid) No.: 405-16-B001986	Payment Terms: State of Texas Prompt Pay Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 1

This Purchase Order shall be in accordance with the TXDPS Standard Terms and Conditions for Commodities and Services dated 4/20/16 and Additional Requirements dated 6/06/16. Vendor shall coordinate with Contract Monitor to complete project specifications. Any substitution of preferred product must meet the preferred product specifications. Vendor must provide a copy of the specifications for the referenced product and include it as an attachment to their bid.

Item # 2
 Class-Item 910-75

HQ- Bldg C Ceiling Grid Furnish and Installation per SOW and Specifications Attached

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,553.05	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,553.05

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 6,553.05

APPROVED

By: William Becker

Phone#: (512) 424-7626

BUYER