



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009394

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

V
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Vendor Number: 00025472
1261591375800 | FACTORY OUTLET TOOLING

1633 FIRMAN DR
SUITE 300
USA
RICHARDSON, TX 75081-1885

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Texas Department of Public Safety
6100 Guadalupe
Austin, TX 78752
US
Email: eprocurementshipping@dps.texas.gov
(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
(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
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Item # 2

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16160174. 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.

Item # 1
 Class-Item 545-45

Commodity Code: KP853284

Item Detail: 20 OZ FIBERGLASS CAMP AXE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 14.10	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 84.60

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 84.60

APPROVED

By: Zachary Pettitt, CTP

Phone#: (512) 424-5255

BUYER