



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009406

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

V E N D O R	Vendor Number: 00025457 MORNINGSTAR INDUSTRIES  819 SW FEDERAL HWY STE 205 STUART, FL 34994-2952
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S H I P T O	Texas Department of Public Safety TXDPS Megacenter 7410 Huebner Road Leon Valley, TX 78240 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.:	Payment Terms: State of Texas Prompt Pay  Shipping Terms: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 14
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Item # 5

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16160356. 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 # 4  
 Class-Item 485-26

Commodity Code: DRA04550

Item Detail: CLEANER,CREW TILE & GROUT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 44.54	CTN	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 44.54

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 44.54

APPROVED

By: Zachary Pettitt, CTP

Phone#: (512) 424-5255

BUYER