



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009421

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

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Vendor Number: 00001899  
1742280153400 | SAFETY SUPPLY INC

11827 TECH COM RD  
#114  
USA  
SAN ANTONIO, TX 78233-6013

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Texas Department of Public Safety  
Warehouse  
108 W Denson  
Austin, TX 78752  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto:eprocurementshipping@dps.texas.gov)  
(512) 424-2000

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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](mailto:apinvoices@dps.texas.gov)  
(512) 424-2060

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.

Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay
	Shipping Terms: F.O.B., Destination
	Delivery Calendar Day(s) A.R.O.: 14

Item # 4

Per Safety Supply Quote 015477

Expected delivery 14 days after receipt of purchase order, on or before August 17, 2016.

Item # 1

Class-Item 345-32

Product #: 392067

Description: Staid and Burn Cream, Burn Compound, 144/Box

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10.80	BOX	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10.80

Item # 2  
Class-Item 345-32

Product #: 392022-Bx  
Description: PVP Iodine Swabs, 10/Box

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 2.97	BOX	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 29.70

Item # 3  
Class-Item 345-32

Product #: NS998738  
Description: CPR Micromask in pouch, 10 each/case

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15.00	\$ 128.48	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,927.20

Item # 5

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs to dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement & Contract Services.

By acceptance of this purchase order, Vendor agrees that only TXDPS Basic Terms and Conditions dated 11/17/15 apply to this order.

Contract Monitor Information:  
TXDPS/General Stores  
Name: Suevilai Yanthukij  
Phone: 512-424-2020  
Email: suevilai.yanthukij@dps.texas.gov

Vendor Contact Information:  
Safety Supply Inc.  
Name: Kenneth H Wacaser  
Phone: 800-873-9033  
Email: bids@safetysupplyinc.com

Contract Administrator/Procurement Contact information:  
Shantell Bennett, CTP  
Texas Department of Public Safety  
Procurement and Contract Services  
Purchaser III  
Phone: 512-424-5404  
Fax: 512-424-5419  
Email: shantell.bennett@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,967.70

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER