



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009502

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

V E N D O R	Vendor Number: 00011121 1752455740600 ATICO INTERNATIONAL
	3424 WINGED FOOT CT USA DALLAS, TX 75229-2636

S H I P T O	Texas Department of Public Safety Warehouse 108 W Denson Austin, TX 78752 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

Item # 2

** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16173698 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY **

** MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER **

Contract 045-A1 Sidney Bellamy dba Atico International

Item # 1
Class-Item 045-52

Commodity Code: 04552521299 Description: Microwave, Counter Top Min. 1.3 Cu. Ft. Electronic Touch Type Control, Power Variable, Auto Defrost, 110/ 120V, UL Listed Indicate 600 Or 1000 Watt In Notes (Energy Star)--Standard Delivery Included--12 Mo. Warranty; Color- White

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 156.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 156.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 156.00

APPROVED

By: Weston Drake

Phone#: (512) 424-5255

BUYER