



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009525

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

V
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Vendor Number: 00021488
AMERICAN HOTEL REGISTER COMPANY

100 S Milwaukee Avenue
Vernon Hills, IL 60061-4322

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Texas Department of Public Safety
Lubbock Regional Office
1404 Lubbock Business Park Blvd., Ste 100
Lubbock, TX 79403
US
Email: eprocurementshipping@dps.texas.gov
(806) 740-8700

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.: 16

Item # 3

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO.16173965. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Contract Type: TXMAS-11-73030
Contract Terms: 4/11/2011 - 4/30/2020

Expected Delivery Date: 8/22/2016

Item # 1
Class-Item 350-70

Description: American Flag, Outdoor, Tough-Tex Polyester 5'x8'

Supplier Part #: Q9U2730

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 42.51	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 255.06

Item # 2
Class-Item 350-70

Description: American Flags, Outdoor, Tough-Tex Polyester, 3'x5'

Supplier Part #: Q9U2710

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 19.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 398.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 653.06

APPROVED

By: Toribio Solis, CTPM

Phone#: (512) 424-2968

BUYER