



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009579

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

V E N D O R	Vendor Number: 00019404 1271331598900 MAVICH, LLC
	525 COMMERCE ST USA SOUTHLAKE, TX 76092-9190

S H I P T O	Texas Department of Public Safety Houston Regional Headquarters 12230 West Road Houston, TX 77065 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.

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
----------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay
	Shipping Terms: F.O.B., Destination
	Delivery Calendar Day(s) A.R.O.: 10

Item # 8

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16191997. 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 670-10

Commodity Code: 2KJK1

Item Detail: Hand Dryer Graphite 12.5Amps ZincDiecast

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 722.02	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 722.02

Item # 2
Class-Item 659-33

Commodity Code: 6RCZ1

Item Detail: Reducing Coupling 1x3/4In Red Brass

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 12.42	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12.42

Item # 3
Class-Item 832-72

Commodity Code: 4X227

Item Detail: Sealant Tape 1/2 in W 260 in L

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 1.01	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4.04

Item # 4
Class-Item 031-25

Commodity Code: 6GXC5

Item Detail: Hose Bibb No Kink Loose Key 3/4 MPT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7.11	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7.11

Item # 5
 Class-Item 031-25

Commodity Code: 6GXC8

Item Detail: Hose Bibb No Kink Loose Key 3/4 FPT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7.11	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7.11

Item # 6
 Class-Item 630-06

Commodity Code: 8EJP2

Item Detail: U.S. Cold Patch 50 lb. Bag Black

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 18.78	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 187.80

Item # 7
 Class-Item 670-55

Commodity Code: 45L019

Item Detail: Kitchen Faucet 2.2 gpm 1 Handle

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 43.88	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 43.88

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 984.38

APPROVED

By: Zachary Petitt, CTP
 Phone#: (512) 424-5255
 BUYER