



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009699

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

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Vendor Number: 00011121  
1752455740600 | ATICO INTERNATIONAL

3424 WINGED FOOT CT  
USA  
DALLAS, TX 75229-2636

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Texas Department of Public Safety  
Information Technology  
5805 North Lamar Blvd  
Austin, TX 78752-4431  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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.

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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

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 # 2

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16205488. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.  
FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 1  
Class-Item 045-66  
  
Commodity Code: 04566672133  
  
Item Detail: Refrigerator, No Frost, 2 Door, Top Mount Freezer 21.3 Cu. Ft., 3 Shelves, 2 Adj Shelves, Reversible Door (Energy Star)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 669.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,676.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,676.00

APPROVED

By: Zachary Petitt, CTP

Phone#: (512) 424-5255

BUYER