



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009748

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

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Vendor Number: 00018754  
1522418852200 | HD SUPPLY FACILITIES  
MAINTENANCE, LTD.  
10641 SCRIPPS SUMMIT CT  
ATTN: BID DEPARTMENT  
USA  
SAN DIEGO, CA 92131-3961

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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.: 30

Item # 2

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO.16205707, IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Contract Type: TXMAS-14-51V010  
Contract Terms: 11/14/2013 - 7/31/2017

Expected Delivery Date: 9/19/2016

Item # 1  
 Class-Item 450-55

Honeywell Large Steel Digital Security Safe 2.87 Cu Ft

Supplier Part #: 305529

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 236.55	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 473.10

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 473.10

APPROVED

By: Toribio Solis, CTPM

Phone#: (512) 424-2968

BUYER