Texas Department of Public Safety

Purchase Order

P.O. Date: 8/18/2016

Purchase Order Number

405-16-P009759

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

VENDOR

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

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.

SHIP TO

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

BILL TO

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.16205893, 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: 9/19/16

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

Item # 1
Class-Item 450-55

Honeywell Large Steel Digital Security Safe

Supplier Part Number: 305529

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 236.55	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 236.55

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 236.55

APPROVED

By: Toribio Solis, CTPM

Phone#: (512) 424-2968

BUYER