



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009777

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

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Vendor Number: 00010589  
1741749475800 | BEASLEY TIRE SERVICE  
HOUSTON, INC  
PO BOX 11556  
USA  
HOUSTON, TX 77293-1556

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Texas Department of Public Safety  
Criminal Investigations  
1617 E. Crest Dr  
Waco, TX 76705  
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.

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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.: 10
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Item # 2

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO.16209018, 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-15-23V02  
Contract Terms: 11/17/2014 - 3/31/2019

Expected Delivery Date: 8/29/2016

Item # 1  
 Class-Item 863-07

Description: P265/70R17 113TLatitude Tour

Supplier Part Number: 36806

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 130.23	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 520.92

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 520.92

APPROVED

By: Toribio Solis, CTPM  
 Phone#: (512) 424-2968  
 BUYER