



Purchase Order

PO No. 16112527

Order Date: 06/29/2016

Internal Tracking No.: 306-16-8026

Contractor Info

HD Supply Facilities Maintenance, Ltd.

10641 Scripps Summit Ct.
San Diego, CA 92131

(214) 870-6120

Bill To

Rebecca Cannon - Acct Dept

AP@tsl.texas.gov
PO Box 12516
AUSTIN TX 78711

Ship To

Liz Kaska
Texas State Library - 306
(512) 463-7989
1201 Brazos Street
Receiving Dock, G-007
Austin TX 78701

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), 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, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas State Library - 306	Liz Kaska	lkaska@tsl.texas.gov	(512) 463-7989

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	55762	409901	Guardian Equipment EyeSafe-X Faucet Mounted Eye Wash Contract: TXMAS-14-51V010 Contract Type: TXMAS Delivery ARO (days): 30 Delivery Date: 7/29/2016 Notes: SLRM 16-104 66206 7699 7328	1	EACH	\$76.00	\$76.00

Total \$76.00