



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1679

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

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Vendor Number: 00024675  
LOCHRIDGE-PRIEST INC  
  
PO BOX 154187  
WACO, TX 76715-4187

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Texas Department of Public Safety  
Waco District Office  
1617 East Crest Drive  
Waco, TX 76705-1555  
US  
Email: eprocurementshipping@dps.texas.gov  
Phone: (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  
Phone: (512) 424-2060

Solicitation (Bid) No.:	Payment Terms:
	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 031-06

Job to replace air proving switch, hot surface ignitor, one burner, water flow proving switch and ISR proving indicator light.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,829.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,829.00

<u>LN/FY/Account Code</u> 1/16/16-29011-6247-1001- - -1300- - -	<u>Dollar Amount</u> \$ 2,829.00
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,829.00

APPROVED

By: Susan Mercer

Phone#: (254) 759-7118

BUYER