



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1400

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

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Vendor Number: 00026557  
 JESSE'S AUTO BODY SHOP  
 110 E 39TH LN  
 FORT STOCKTON, TX 79735-9683

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Texas Department of Public Safety  
 Regional Headquarters (Scott Simpson)  
 11612 Scott Simpson  
 El Paso, TX 79936  
 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
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Item # 1  
 Class-Item 928-15

Repair of DPS unit involved in a Fleet incident.  
 Internal Repair  
 Bids are not required for internal repairs to state-owned equipment that cannot be reasonable defined prior to the actual repair. Disassembly required to determine extent of the repairs.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,538.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,538.00

LN/FY/Account Code 1/16/16-70411-6441-1001- - -0700- - -	Dollar Amount \$ 2,538.00
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,538.00

APPROVED

By: Carmen Calderon

Phone#: (915) 849-4051

BUYER