



Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1530

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

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Vendor Number: 00014706
1680484570500 | ALL BUSINESS MACHINES, INC.

815 BRAZOS STREET
SUITE 500 - INCORP SERVICES INC.
USA
AUSTIN, TX 78701

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Texas Department of Public Safety
Corpus Christi District Office
1922 South Padre Island Drive
Corpus Christi, TX 78416-1325
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: State of Texas Prompt Pay
	Shipping Terms: F.O.B., Destination
	Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 938-81

GCMS Preventative Maintenance Service - Service was performed on September 21, 2015

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,213.76	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,213.76

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-79312-6439-1001- - -1100- - -	\$ 2,213.76

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,213.76

APPROVED

By: Sharla McCloskey Hanke

Phone#: (361) 698-5547

BUYER