



Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1712

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

V
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Vendor Number: 00026262
1742523104400 | BENNING CONSTRUCTION, INC.

1205 MYRTLE AVE
USA
EL PASO, TX 79901-1601

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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

Item # 1
Class-Item 910-65

Installation of DPS supplied vinyl wall coverings, and supplies and installation of ceiling tiles in four rooms. See Invoice #IN-009046 POCN #1, #2, & #4.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,212.64	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,212.64

LN/FY/Account Code	<u>Dollar Amount</u>
1/16/16-26021-6423-1001- - -1300- - -	\$ 6,212.64

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 6,212.64

APPROVED

By: Terry Nystrom

Phone#: (512) 424-7708

BUYER