



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1645

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

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Vendor Number: 00012771  
1261472343000 | PARKER ELECTRIC

3842 E HIGHWAY 114  
USA  
RHOME, TX 76078

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Texas Department of Public Safety  
Mineral Wells Sub-District Office  
600 FM 1821 North  
Mineral Wells, TX 76067-9118  
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 910-82

Replacement of non-working exterior lights for the Mineral Wells building

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,998.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,998.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-29011-6247-1001- - -1300- - -	\$ 4,998.00

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Texas Department of Public Safety  
Garland Regional Headquarters  
350 West IH 30  
Garland, TX 75043-5953  
US  
Email: eprocurementshipping@dps.texas.gov  
Phone: (512) 424-2000

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 4,998.00

APPROVED

By: Kathy Winchester

Phone#: (214) 861-2471

BUYER