



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1757

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

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Vendor Number: 00017027  
1461814240100 | COMMUNICATION BY HAND, LLC

PO BOX 9064  
USA  
AUSTIN, TX 78766-9064

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Texas Department of Public Safety  
Texas Division of Emergency Management  
5805 North Lamar Blvd  
Austin, TX 78752-4431  
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:
	Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 928-93

Sweep and clean warehouse, including sweep, strip, wax and deep cleaning of two restrooms and offices

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,500.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,500.00

<u>LN/FY/Account Code</u> 1/16/15-05211-6258-1001- - -0900- - -	<u>Dollar Amount</u> \$ 2,500.00
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,500.00

APPROVED

By: Bradley Jacobs

Phone#: (512) 424-2394

BUYER