



Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1769

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

V
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Vendor Number: 00024382
1751776559401 | ALDINGER CO

1440 PRUDENTIAL DR
USA
DALLAS, TX 75235

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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

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 938-79

Balance Calibration (18 top loading balances and 2 bulk scales)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 48.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 960.00

<u>LN/FY/Account Code</u> 1/16/16-79111-6439-1001- - -1100- - -	<u>Dollar Amount</u> \$ 960.00
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Item # 2
 Class-Item 938-41

Fuel Surcharge

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7.00

LN/FY/Account Code	Dollar Amount
2/16/16-79111-6439-1001- - -1100- - -	\$ 7.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 967.00

APPROVED

By: Kenneth Evans
 Phone#: (512) 424-2000
 BUYER