



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1775

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

V  
E  
N  
D  
O  
R

Vendor Number: 00011367  
1742308841200 | HI-TEK SOUND & SIGNAL, INC.

4030 TIFFANY CT  
USA  
EL PASO, TX 79938-9648

S  
H  
I  
P  
T  
O

Texas Department of Public Safety  
Driver License Office (Gateway)  
7300 Gateway East  
El Paso, TX 79915  
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.

B  
I  
L  
L  
T  
O

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 340-28  
  
HI-TEK Sound and Signal - Fire Alarm Inspection 7300 Gateway El Paso TX

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 200.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 200.00

LN/FY/Account Code 1/16/16-29011-6247-1001- - -1300- - -	Dollar Amount \$ 200.00
---	----------------------------

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 200.00

APPROVED

By: Michelle Reyes

Phone#: (915) 849-4069

BUYER