



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
**RPA1801**  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

**V  
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R**  
Vendor Number: 00021453  
UNIVERSITY OF TEXAS AT AUSTIN  
  
LBJ School of Public Affairs  
3001 Lake Austin Blvd  
Ste 3306  
Austin, TX 78703-4205

**S  
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Texas Department of Public Safety  
5806 Guadalupe  
Austin, TX 78752-4431  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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](mailto: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 963-64

Registration for Teambuilding &#8208; Austin  
 February 1&#8208;2, 2016  
 Governor's Center for Management Development  
 LBJ School of Public Affairs  
 The University of Texas at Austin  
 3001 Lake Austin Blvd., Suite 3.306  
 Austin, Texas 78703&#8208;4204

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 595.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 595.00

LN/FY/Account Code	Dollar Amount
1/16/16-40031-6205-1001- - -1400- - -	\$ 595.00

S H I P T O	Texas Department of Public Safety Regulatory Service 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 595.00

APPROVED

By: Harold Vice II, CTPM, CTCM  
 Phone#: (512) 424-7344  
 BUYER