



Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1806

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

V
E
N
D
O
R

Vendor Number: 00028662
TNT PLATINUM COLLISION CENTER INC

1007 E END BLVD N
MARSHALL, TX 75670-2111

S
H
I
P
T
O

Texas Department of Public Safety
5215 West Loop 390 North
Marshall, TX 75670-2610
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

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

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.

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0																		
Item # 1 Class-Item 928-15 Fleet Collision Repairs to Patrol Unit #D14-4703. SPO#191255 / Inv RO# 12035 from Platinum Collision Center of Marshall																			
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 10%;">Quantity</th> <th style="width: 15%;">Unit Price</th> <th style="width: 10%;">UOM</th> <th style="width: 10%;">Discount %</th> <th style="width: 10%;">Total Discount Amt.</th> <th style="width: 10%;">Tax Rate</th> <th style="width: 10%;">Tax Amount</th> <th style="width: 10%;">Freight</th> <th style="width: 10%;">Total Cost</th> </tr> </thead> <tbody> <tr> <td>1.00</td> <td>\$ 6,284.55</td> <td>JOB</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 6,284.55</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 6,284.55	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,284.55
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost											
1.00	\$ 6,284.55	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,284.55											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;"><u>LN/FY/Account Code</u> 1/16/16-52121-6441-1001- - -0300- - -</td> <td style="width: 30%; text-align: right;"><u>Dollar Amount</u> \$ 6,284.55</td> </tr> </table>		<u>LN/FY/Account Code</u> 1/16/16-52121-6441-1001- - -0300- - -	<u>Dollar Amount</u> \$ 6,284.55																
<u>LN/FY/Account Code</u> 1/16/16-52121-6441-1001- - -0300- - -	<u>Dollar Amount</u> \$ 6,284.55																		

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 6,284.55

APPROVED

By: Melinda Cevik

Phone#: (903) 935-5108

BUYER