



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1832

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

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Vendor Number: 00023465  
Nichols Frame and Body Shop

1004 Highway 60  
Canyon, TX 79015-2200

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Texas Department of Public Safety  
Lubbock Regional Office  
1404 Lubbock Business Park Blvd., Ste 100  
Lubbock, TX 79403  
US  
Email: eprocurementshipping@dps.texas.gov  
Phone: (806) 740-8700

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 928-19

Fleet Repair Unit C14-5390 SPO 172241 02.10.2016

| Quantity | Unit Price  | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost  |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00     | \$ 2,350.09 | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 2,350.09 |

|                                       |                      |
|---------------------------------------|----------------------|
| <u>LN/FY/Account Code</u>             | <u>Dollar Amount</u> |
| 1/16/16-70511-6441-1001- - -0700- - - | \$ 2,350.09          |

|          |             |
|----------|-------------|
| TAX:     | \$ 0.00     |
| FREIGHT: | \$ 0.00     |
| TOTAL:   | \$ 2,350.09 |

APPROVED

By: Vonda Grun

Phone#: (806) 740-8731

BUYER