



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006861

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

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Vendor Number: 00021448
TEXAS FACILITIES COMMISSION

PO BOX 13047
AUSTIN, TX 78711-3047

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Texas Department of Public Safety
State of Texas Building
401 E. Franklin
El Paso, TX 79901
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
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Item # 1
Class-Item 910-65

Construct Drywall Partition -Labor and Material ; Install Door/Frame, Furnish and install door closer that matches existing finish. Provide and install two electrical switches. Provide and install 1 lay-in ceiling light fixture.

Texas Government Code, Chapter 771, "The Interagency Cooperation Act". For payment purposes only.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7,800.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,800.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-70411-6247-1001- - -0700- - -	\$ 7,800.00

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Texas Department of Public Safety
Administration Division
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 7,800.00

APPROVED

By: John Kirchner, CTPM, CTCM

Phone#: (512) 424-7059

BUYER