



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007216

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

V  
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Vendor Number: 00014387  
1741995512900 | HAEBER ROOFING COMPANY

2833 HOLLY RD  
USA  
CORPUS CHRISTI, TX 78415-2302

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Texas Department of Public Safety  
Weslaco Regional Office  
2525 N. International Blvd  
Weslaco, TX 78596  
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.: 405-16-B001580

Payment Terms: State of Texas Prompt Pay  
Shipping Terms: F.O.B., Destination  
Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 910-66

Labor and materials to repair a leaking roof drain in Corpus.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00     | \$ 752.00  | JOB | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 752.00  |

|  |                                   |
|--|-----------------------------------|
| <u>LN/FY/Account Code</u><br>1/16/16-29011-6247-1001- - -1300- - - | <u>Dollar Amount</u><br>\$ 752.00 |
|--|-----------------------------------|

|          |           |
|----------|-----------|
| TAX:     | \$ 0.00   |
| FREIGHT: | \$ 0.00   |
| TOTAL:   | \$ 752.00 |

APPROVED

By: Bruce Calder

Phone#: (512) 424-2917

BUYER