



Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1861

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

V
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Vendor Number: 00020400
AEROCOMPUTERS INC

2889 W 5th Street, Ste 111
Oxnard, CA 93030-6448

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Texas Department of Public Safety
Aircraft
10335 Golf Course Rd.
Austin, TX 78719
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: State of Texas Prompt Pay
	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 905-16

Labor cost for repair/maintenance on AeroComputer part.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 243.18	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 243.18

<u>LN/FY/Account Code</u> 1/16/16-09011-6248-1001- - -0155- - -	<u>Dollar Amount</u> \$ 243.18
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 243.18

APPROVED

By: Angie Wardlow

Phone#: (512) 936-9550

BUYER