



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1881

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

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Vendor Number: 00029295  
DONNA MARIE KLEMAN

3266 WESTCHESTER DR  
Abilene, TX 79606-3332

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Texas Department of Public Safety  
Psychological Services - MSC 0258  
PO Box 4087  
Austin, TX 78773-0258  
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

Item # 1  
Class-Item 962-87

Travel reimbursement per attached MOU

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 325.58	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 325.58

<u>LN/FY/Account Code</u> 1/16/16-23021-6280-1001- - -1300- - -	<u>Dollar Amount</u> \$ 325.58
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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:	\$ 325.58

APPROVED

By: Laura Ryland

Phone#: (512) 424-7973

BUYER