



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007469

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

V  
E  
N  
D  
O  
R

Vendor Number: 00026139  
Wilbur L Anderson dba Western Towers

320 W 26th St  
San Angelo, TX 76903

S  
H  
I  
P  
T  
O

Texas Department of Public Safety  
Law Enforcement Support  
5805 North Lamar Blvd  
Austin, TX 78752-4431  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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.

B  
I  
L  
L  
T  
O

Texas Department of Public Safety  
Finance - Accounts Payable - MSC 0130  
PO Box 4087  
Austin, TX 78773-0130  
US  
Email: [apinvoices@dps.texas.gov](mailto:apinvoices@dps.texas.gov)  
Phone: (512) 424-2060

Solicitation (Bid) No.:	Payment Terms:
Item # 6	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0

By acceptance of this Purchase Order 405-16-P007469 is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-TSO-2711 which expires on 9/25/2018. By acceptance of this PO, vendor agrees to TandCs\_PRICING REQUEST DIR ICTs and TXMAS dated 12/10/2014. Notice Under Government Code 2261.252 Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void. Certification Concerning Restricted Employment for Former State Officers or Employees under Texas Government Code 572.069 The Respondent certifies that it has not employed and will not employ a former TXDPS or state officer who participated in a procurement or contract negotiation for TXDPS involving the Respondent within two (2) years after the state officer or employee left state agency employment or service. This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015.

Item # 1  
 Class-Item 936-84

TOWERMAINT-LIGHTS-TOWER MAINTENANCE-SHERMAN-LGHT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,196.91	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,196.91

<u>LN/FY/Account Code</u> 1/16/16-64324-6249-1001- - -1800- - -	<u>Dollar Amount</u> \$ 4,196.91
--	-------------------------------------

Item # 2  
 Class-Item 936-84

TOWERMAINT-LIGHTS-TOWER MAINTENANCE - SULPHER SP

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,193.91	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,193.91

<u>LN/FY/Account Code</u> 2/16/16-64324-6249-1001- - -1800- - -	<u>Dollar Amount</u> \$ 4,193.91
--	-------------------------------------

Item # 3  
 Class-Item 936-84

TOWERMAINT-MW DISH-TOWER MAINTENANCE-WHITT-MW DIS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,193.91	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,193.91

<u>LN/FY/Account Code</u> 3/16/16-64324-6249-1001- - -1800- - -	<u>Dollar Amount</u> \$ 4,193.91
--	-------------------------------------

Item # 4  
 Class-Item 936-84

TOWERMAINT-LIGHTS-TOWER MAINTENANCE-HUNTSV-LIGHT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,193.91	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,193.91

<u>LN/FY/Account Code</u> 4/16/16-64324-6249-1001- - -1800- - -	<u>Dollar Amount</u> \$ 4,193.91
--	-------------------------------------

Item # 5  
 Class-Item 936-84

TOWERMAINT-LIGHTS-TOWER MAINTENANCE-LAMPAS-LIGHT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,193.91	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,193.91

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-64324-6249-1001- - -1800- - -	\$ 4,193.91

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 20,972.55

APPROVED

By: Yessenia Rodriguez  
 Phone#: (512) 424-5255  
 BUYER